

DLAM 8000.3 MOCAS USERS MANUAL FOR CONTRACT ADMINISTRATION

PART 5 PLANT CLEARANCE MANAGEMENT

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PART 5 PLANT CLEARANCE MANAGEMENT

CHAPTER 1 INPUT INSTRUCTIONS

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PART 5 PLANT CLEARANCE MANAGEMENT

CHAPTER 1 INPUT PROCEDURES

5.1.1 CHAPTER OVERVIEW

This chapter describes the procedures Plant Clearance personnel will use to maintain data regarding Plant Clearance cases and sales, including those referred to another activity for disposition action.

5.1.2 PLANT CLEARANCE INPUT PROCEDURES

In order to access the Master Menu, the user will already have signed on to the Gould through the local personal computer menu/communication package, selecting the Plant Clearance System option from the local menu on the Gould DMINS. The exit key (example: PF20) will vary according to local keyboard mapping on the personal computer.

5.1.2.1 UNKE1000 - PLANT CLEARANCE MASTER MENU

a. GENERAL - Screen UNKE1000 - The Plant Clearance Master Menu provides options for adding and updating plant clearance cases, sales, and referrals. It also allows access to all on-line inquiries. Applications are selected by using the arrow up or arrow down keys until the desired function is highlighted. When the RETURN key is depressed the screen will prompt for entry of a case, sale or referral number for Functions 1 through 12. If the user is unauthorized, access will be denied and a message will appear.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1000 - Plant Clearance Master Menu.

```
*****
UNKE1000                PLANT CLEARANCE MASTER MENU

                        1.  OPEN CASE
                        2.  DISPOSTION DATA
                        3.  CASE CORRECTION
                        4.  SCHEDULE ADJUSTMENT
                        5.  CASE OVERAGE/ WITHDRAWN/ COMPLETED
                        6.  SALE AUTHORIZATION
                        7.  SALE AWARD
                        8.  SALE CORRECTION
                        9.  SALE WITHDRAWN / COMPLETED
                       10.  REFERRAL REGISTER
                       11.  REFERRAL CORRECTION
                       12.  REFERRAL WITHDRAWN/ COMPLETED
                       13.  CHANGE PLCO ASSIGNED
                       14.  MIR AND INQUIRY MENU
-----
                        CASE NUMBER:
                        SALE NUMBER:
                        REFERRAL NUMBER:
-----
                        PRESS 'PF20' TO
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER

PLANT CLEARANCE CASE NUMBER (10A/N) - When Functions 1 through 5 are selected, the user will be prompted to enter a plant clearance case number. The first six positions are system generated producing the CAO DoDAAD according to the user's LOGIN ID. The user must enter the last four positions. Positions 7-9 are the numeric/alphanumeric sequence (001-999, A01-A99, B01-B99, etc.). Position 10 is the fiscal year. If Function 1 is selected, the user must enter a new case number not on file. If Functions 2 through 5 are selected, the user must enter a valid case number already existing on the data base which is in an open status.

SALE NUMBER

PLANT CLEARANCE SALE NUMBER (10A/N) - When Functions 6 through 9 are selected, the user will be prompted to enter a plant clearance sale number. The last six positions are system generated producing the CAO DoDAAD according to the user's LOGIN ID. The user must enter the first four positions. Positions 1-3 are the numeric/alphanumeric sequence (001-999, A01-A99, B01-B99, etc.). Position 4 is the fiscal year. If Function 6 is selected, the user must enter a new sale number not on file. If Functions 7 through 9 are selected, the user must enter a valid sale number already existing on the data base which is in an open status.

REFERRAL NUMBER

PLANT CLEARANCE REFERRAL NUMBER (11A/N) - When Functions 10 through 12 are selected, the user will be prompted to enter a plant clearance referral number. The first six positions are system generated producing the CAO DoDAAD according to the user's LOGIN ID. The user must enter the next four positions. Positions 7-9 are the numeric/alphanumeric sequence (001-999, A01-A99, B01-B99, etc.). Position 10 is the fiscal year. Position 11 R is system generated. If Function 10 is selected, the user must enter a new referral number not on file. If Function 11 or 12 is selected, the user must enter a valid referral number already existing on the data base which is in an open status.

d. ERROR MESSAGES

CASE NUMBER	CASE NUMBER HAS BEEN COMPLETED. CASE NUMBER ALREADY IN DATA BASE. CASE NUMBER HAS BEEN WITHDRAWN. CASE NUMBER MUST BE 10 CHARACTERS. NO SUCH CASE NUMBER IN DATA BASE.
SALE NUMBER	SALE NUMBER HAS BEEN COMPLETED. SALE NUMBER ALREADY IN DATA BASE. SALE NUMBER HAS BEEN WITHDRAWN. SALE NUMBER MUST BE 10 CHARACTERS. NO SUCH SALE NUMBER IN DATA BASE.
REFERRAL NUMBER	REFERRAL NUMBER HAS BEEN COMPLETED. REFERRAL NUMBER ALREADY IN DATA BASE. REFERRAL NUMBER MUST BE 11 CHARACTERS. NO SUCH REFERRAL NUMBER IN DATA BASE.

5.1.2.2 UNKE1001 - OPEN CASE

a. GENERAL - Screen UNKE1001 - Open Case allows the user to enter a new Plant Clearance Case. This screen is generated by selecting Function 1 on Screen UNKE1000. If PF20 is depressed the transaction will be terminated. The case number will not update the data base.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1001 - Open Case.

```
*****
UNKE1001                                OPEN CASE
```

```

CASE NUMBER:                            DATE OPENED:
ORGANIZATION:                           PLCO:
DEPARTMENT:                             TYPE INVENTORY:
DOCKET NUMBER:                          LOCATION:
PIIN:                                    REPORTABLE CODE:
```

```

PRIME CONTRACTOR
CAGE:                                NAME & ADDRESS:
```

SUBCONTRACTOR

```

CAGE:                                NAME & ADDRESS:
```

```
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
DATE OPENED	DATE OPENED (6N) - The date opened is system generated with the current date and may not be changed.
ORGANIZATION	ORGANIZATION (2A) - The organization code is system generated, based on the LOGIN ID and may not be changed.
PLCO	PLANT CLEARANCE OFFICER CODE (3A) - The Plant Clearance Officer code is system generated from the user's LOGIN ID and may not be changed.
DEPARTMENT	DEPARTMENT (1A) - Must enter a valid code; C, E, L, M, N, O, Q, S, or U. See appendix A4 for descriptions of the codes.

TYPE INVENTORY

TYPE OF INVENTORY (1A) - Must enter the type of inventory on the plant clearance case. Below are the codes and their respective descriptions.

<u>CODE</u>	<u>DESCRIPTION</u>
P	*Production
T	Termination
O	Other

*Exception: If Type Inventory is P and the inventory is Industrial Plant Equipment (IPE) in Condition Code X or C, Type Inventory should be reported as O (Other).

DOCKET NUMBER

DOCKET NUMBER (11) - Must enter if Type of Inventory Code is T, otherwise, the field is protected and may not be entered. Need not fill.

LOCATION

LOCATION (15A) - Must enter the location of the property.

PIIN

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (13A/N) - Must enter the 13 character contract number on DoD contracts. Enter other contracts as follows:

<u>CONTRACT NUMBER</u>	<u>ENTER AS</u>
EX 76 C01 12-33	DEEX0176C1233
DE-AC01-79PF70124	DEAC017970124
NAS-9-15500	000NAS9915500

REPORTABLE CODE

REPORTABLE CODE (1A) - Must enter an R (Reportable) or N (Nonreportable).

PRIME CONTRACTOR
CAGE

PRIME CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter the CAGE code assigned to the prime contractor.

PRIME CONTRACTOR
NAME & ADDRESS

PRIME CONTRACTOR NAME & ADDRESS (90A/N) - Must enter the contractor's name, street, city, state, and ZIP Code.

SUBCONTRACTOR
CAGE

SUBCONTRACTOR CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - If entered, must contain the CAGE code assigned to the subcontractor. May be blank.

SUBCONTRACTOR
NAME & ADDRESS

SUBCONTRACTOR NAME & ADDRESS (90A/N) - Must contain the name, street, city, state, subcontractor CAGE was entered.

d. ERROR MESSAGES

DEPARTMENT	MUST ENTER C, E, L, M, N, O, Q, S, or U.
TYPE INVENTORY	MUST ENTER P - PRODUCTION, T - TERMINATION OR O - OTHER.
DOCKET	DOCKET NUMBER MUST BE ENTERED IF TYPE INVENTORY IS T.
LOCATION	LOCATION MUST BE ENTERED.
PIIN	INVALID PIIN - MUST BE 13 ALPHA/NUMERIC CHARACTERS.
REPORTABLE CODE	INVALID REPORTABLE CODE - MUST ENTER R OR N.
PRIME CTR CAGE	MUST ENTER PRIME CONTRACTOR CAGE - 5 ALPHA/NUMERICS.
NAME & ADDRESS	MUST ENTER PRIME CONTRACTOR NAME. MUST ENTER PRIME CONTRACTOR ADDRESS. MUST ENTER PRIME CONTRACTOR CITY, STATE AND ZIP.
SUBCONTRACTOR CAGE	INVALID SUBCONTRACTOR CAGE - IF ENTERED, MUST BE 5 ALPHA/NUMERICS.
NAME & ADDRESS	SUBCONTRACTOR NAME REQUIRED. SUBCONTRACTOR ADDRESS REQUIRED. SUBCONTRACTOR CITY, STATE AND ZIP REQUIRED.

5.1.2.3 UNKE1002 - OPEN CASE

a. GENERAL - Screen UNKE1002 - Open Case is obtained by entering all required data on Screen UNKE1001. If Y is entered at the bottom of the screen, this screen will reappear. If N is entered, Screen UNKE1003 will appear.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1002 - Open Case.

```
*****
UNKE1002                                OPEN CASE
```

CASE NUMBER:

REFERRAL NUMBERS

SPIIN/SUBCONTRACT NUMBERS

ADDITIONAL REFERRAL, SPIIN OR SUBCONTRACT NUMBER ? (Y/N)

```
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER

CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.

REFERRAL NUMBERS

REFERRAL NUMBERS (11A/N) - If data is entered, the field need not be filled. May enter more than one Referral Number.

SPIIN/SUBCONTRACT
NUMBERS

SPIIN/SUBCONTRACT NUMBERS (20A/N) - If data is entered, the field is not required to be filled. If subcontractor CAGE was entered on the case, at least one subcontract number must be entered. May enter SPIINs.

d. ERROR MESSAGES

SPIIN/SUBCONTRACT
NUMBER

MUST ENTER SUBCONTRACT NUMBER.

REFERRAL NUMBER

SUBCONTRACT REQUIRED. CANNOT EXIT.

5.1.2.4 UNKE1003 - OPEN CASE

a. GENERAL - Screen UNKE1003 - Open Case requires the user to enter Plant Clearance Inventory Schedules. If Y is entered at the bottom of the screen, this screen will redisplay. If N is entered Screen UNKE1000 will appear. This screen is generated by depressing N at the bottom of Screen UNKE1002.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1003 - Open Case.

```
*****
UNKE1003                                OPEN CASE
```

```
CASE NUMBER:
TYPE SCHEDULE:
CONTRACTOR REFERENCE NUMBER:
```

CATEGORY (AAE, ADP, HAZ, MET, OTH)	NUMBER OF LINE ITEMS	ACQUISITION COST
---------------------------------------	-------------------------	---------------------

```
INPUT ADDITIONAL CONTRACTOR REFERENCE NUMBERS? (Y/N)
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
CONTRACTOR REFERENCE NUMBER	CONTRACTOR REFERENCE NUMBER (20A/N) - This field must be entered and must not match a contractor reference number on the data base. The first six positions, CAGE, followed by a dash, will be system generated.
TYPE SCHEDULE	TYPE SCHEDULE (4A/N) - Must enter a valid code: A, B, C, D, D1, E, or 1342. See appendix A5 for a description of the codes.
CATEGORY	CATEGORY (3A) - Must enter at least one category. May be more than one. Valid categories are as follows:

	<u>CATEGORY</u>	<u>DESCRIPTION</u>
	AAE	Arms, Ammunition, and Explosives
	ADP	ADP Equipment
	HAZ	Hazardous Material
	MET	Critical Alloys/Precious Metals
	OTH	Other
NUMBER OF LINE ITEMS	NUMBER OF LINE ITEMS (4N) - Must enter numeric data greater than zero.	
ACQUISITION COST	ACQUISITION COST (10N) - Must enter numeric data greater than zero.	
d. ERROR MESSAGES		
TYPE SCHEDULE	INVALID TYPE SCHEDULE -- MUST BE A, B, C, D, D1, E, OR 1342.	
CONTRACTOR REFER- ENCE NUMBER	CONTRACTOR REFERENCE NUMBER ALREADY ON FILE. CONTRACTOR REFERENCE NUMBER MUST BE ENTERED. INVENTORY RECORD ALREADY EXISTS.	
CATEGORY	INVALID CATEGORY - MUST BE AAE, ADP, HAZ, MET, OR OTH. MUST ENTER AT LEAST ONE CATEGORY.	
NUMBER OF LINE ITEMS	LINE ITEMS MUST BE GREATER THAN ZERO.	
ACQUISITION COST	ACQUISITION COST MUST BE GREATER THAN ZERO.	

5.1.2.5 UNKE1004 - DISPOSITION DATA

a. GENERAL - Screen UNKE1004 - Disposition Data allows the user to enter disposition actions completed for a Plant Clearance Case. If Y is entered at the bottom of the screen, this screen will redisplay for additional input. If N is entered, Screen UNKE1000 will appear. Quantities entered on the screen, plus disposition data already on file, cannot exceed the inventory quantities established for the Contractor Reference Number and Category. This screen is generated by selecting Function 2 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1004 - Disposition Data.

```
*****
UNKE1004                                DISPOSITION DATA

CASE NUMBER:          CTR-REF-NO:          CATEGORY:
SALE NUMBER:          LINE ITEMS    ACQUISITION COST    PROCEEDS
PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIER
    ARMY
    NAVY
    AIR FORCE
    OTHER DoD AGENCIES
    NASA
    OTHER GOVT AGENCIES
    STORAGE AGREEMENTS
    DONATIONS
    SOLD USABLE
    SOLD SALVAGEABLE
    SOLD SCRAP
SALES PROCEEDS TO OVERHEAD
    DESTROYED OR ABANDONED
    WITHDRAWN
COMMENTS:
    PRESS 'PF20' TO TERMINATE TRANSACTION
    INPUT OF ADDITIONAL DISPOSITION DATA? (Y/N)
```

c. INPUT INSTRUCTIONS

CASE NUMBER CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.

CTR-REF-NO CONTRACTOR REFERENCE NUMBER (20A/N) - Positions 1 through 6 will be system generated with the prime contractor CAGE and a dash. Must enter a contractor reference number that matches the data base for the case number.

CATEGORY

CATEGORY (3A) - Must enter a valid category code. Category code must already exist on the data base associated with the Contractor Reference Number. The categories are as follows:

<u>CATEGORY</u>	<u>DESCRIPTION</u>
AAE	Arms, Ammunition, and Explosives
ADP	ADP Equipment
HAZ	Hazardous Material
MET	Critical Alloys/Precious Metals
OTH	Other

PURCHASED/
RETAINED AT COST
LINE ITEMS

PURCHASED/RETAINED AT COST LINE ITEMS (4N)
- If entered, must be numeric.

PURCHASED/
RETAINED AT COST
ACQUISITION COST

PURCHASED/RETAINED AT COST ACQUISITION COST (10N) - Must be numeric data greater than zero if Purchased Retained at Cost Line Items is greater than zero.

PURCHASED/
RETAINED AT COST
PROCEEDS

PURCHASED/RETAINED AT COST PROCEEDS (10N) - Must enter data equal to Purchased Retained at Cost Acquisition Cost if Purchased Retained at Cost Acquisition Cost is greater than zero.

RETURNED TO
SUPPLIER LINE
ITEMS

RETURNED TO SUPPLIER LINE ITEMS (4N) - If entered, must be numeric.

RETURNED TO
SUPPLIER
ACQUISITION COST

RETURNED TO SUPPLIER ACQUISITION COST (10N) - Must enter numeric data greater than zero if Returned to Supplier Line Items is greater than zero.

RETURNED TO
SUPPLIER PROCEEDS

RETURNED TO SUPPLIER PROCEEDS (10N) - Must enter numeric data greater than zero if Returned to Supplier Acquisition Costs is greater than zero.

ARMY LINE ITEMS

ARMY LINE ITEMS (4N) - If entered, must be numeric.

ARMY ACQUISITION
COST

ARMY ACQUISITION COST (10N) - Must enter numeric data greater than zero if Army Line Items is greater than zero.

NAVY LINE ITEMS

NAVY LINE ITEMS (4N) - If entered, must be numeric.

NAVY ACQUISITION
COST

NAVY ACQUISITION COST (10N) - Must enter numeric data greater than zero if Navy Line Items is greater than zero.

AIR FORCE LINE ITEMS	AIR FORCE LINE ITEMS (4N) - If entered, must be numeric.
AIR FORCE ACQUISITION COST	AIR FORCE ACQUISITION COST (10N) - Must enter numeric data greater than zero if Air Force Line Items is greater than zero.
OTHER DoD AGENCIES LINE ITEMS	OTHER DoD AGENCIES LINE ITEMS (4N) - If entered, must be numeric.
OTHER DoD AGENCIES ACQUI- TION COST	OTHER DoD AGENCIES ACQUISITION COST (10N) - Must enter numeric data greater than zero if Other DoD Agencies Line Items is greater than zero.
NASA LINE ITEMS	NASA LINE ITEMS (4N) - If entered, must be numeric.
NASA ACQUISITION COST	NASA ACQUISITION COST (10N) - Must enter numeric data greater than zero if NASA Line Items is greater than zero.
OTHER GOVERNMENT AGENCIES LINE ITEMS	OTHER GOVERNMENT AGENCIES LINE ITEMS (4N) - If entered, must be numeric.
OTHER GOVERNMENT AGENCIES ACQUI- TION COST	OTHER GOVERNMENT AGENCIES ACQUISITION COST (10N) - Must enter numeric data greater than zero if Other Government Agencies Line Items is greater than zero.
STORAGE AGREE- MENTS LINE ITEMS	STORAGE AGREEMENTS LINE ITEMS (4N) - If entered, must be numeric.
STORAGE AGREE- MENTS ACQUISITION COST	STORAGE AGREEMENTS ACQUISITION COST (10N) - Must enter numeric data greater than zero if Storage Agreements Line Items is greater than zero.
DONATIONS LINE ITEMS	DONATIONS LINE ITEMS (4N) - If entered, must be numeric.
DONATIONS ACQUISITION COST	DONATIONS ACQUISITION COST (10N) - Must enter numeric data greater than zero if Donations Line Items is greater than zero.
SOLD USABLE LINE ITEMS	SOLD USABLE LINE ITEMS (4N) - If entered, must be numeric.
SOLD USABLE ACQUISITION COST	SOLD USABLE ACQUISITION COST (10N) - Must enter numeric data greater than zero if Sold Usable Line Items is greater than zero.
SOLD USABLE PROCEEDS	SOLD USABLE PROCEEDS (10N) - Must enter numeric data greater than zero if Sold Usable Acquisition Costs is greater than zero.

SOLD SALVAGABLE LINE ITEMS	SOLD SALVAGABLE LINE ITEMS (4N) - If entered, must be numeric.
SOLD SALVAGABLE ACQUISITION COST	SOLD SALVAGABLE ACQUISITION COST (10N) - Must enter numeric greater than zero if Sold Salvagable Line Items is greater than zero.
SOLD SALVAGABLE PROCEEDS	SOLD SALVAGABLE PROCEEDS (10N) - Must enter numeric data greater than zero if Sold Salvagable Acquisition Costs is greater than zero.
SOLD SCRAP LINE ITEMS	SOLD SCRAP LINE ITEMS (4N) - If entered, must be numeric.
SOLD SCRAP ACQUI- SITION COST	SOLD SCRAP ACQUISITION COST (10N) - Must enter numeric data greater than zero if Sold Scrap Line Items is greater than zero.
SOLD SCRAP PROCEEDS	SOLD SCRAP PROCEEDS (10N) - Must enter numeric data greater than zero if Sold Scrap Acquisition Costs is greater than zero.
SALES PROCEEDS TO OVERHEAD LINE ITEMS	SALES PROCEEDS TO OVERHEAD LINE ITEMS (4N) - If entered, must be numeric.
SALES PROCEEDS TO OVERHEAD ACQUISITION COST	SALES PROCEEDS TO OVERHEAD ACQUISITION COST (10N) - Must enter numeric data greater than zero if Sales Proceeds to Overhead Line Items is greater than zero.
DESTROYED OR ABANDONED LINE ITEMS	DESTROYED OR ABANDONED LINE ITEMS (4N) - If entered, must be numeric.
DESTROYED OR ABANDONED ACQUI- SITION COST	DESTROYED OR ABANDONED ACQUISITION COST (10N) - Must enter numeric data greater than zero if Destroyed or Abandoned Line Items is greater than zero.
WITHDRAWN LINE ITEMS	WITHDRAWN LINE ITEMS (4N) - If entered, must be numeric.
WITHDRAWN ACQUI- SITION COST	WITHDRAWN ACQUISITION COST (10N) - Must enter numeric data greater than zero if Sold Scrap Line Items is greater than zero.
COMMENTS	COMMENTS (60A/N) - If entered, need not fill. If Withdrawn Acquisition cost contains data, this field must also be entered.

SALE NUMBER SALE NUMBER (10A/N) - Must be entered if
Sold Usable Proceeds, Sold Salvageable
Proceeds, or Sold Scrap Proceeds contain
data. Must match a sale number on the data
base.

d. ERROR MESSAGES

CTR-REF-NO CONTRACTOR REFERENCE NUMBER MUST BE ENTERED.
CONTRACTOR REFERENCE NUMBER NOT ON FILE.
CONTRACTOR REFERENCE NUMBER NOT ON FILE FOR THIS
CASE.

CATEGORY MUST ENTER AAE, ADP, HAZ, MET or OTH.
INVALID CATEGORY - MUST ENTER AAE, ADP, HAZ, MET OR OTH.
CATEGORY NOT ON FILE FOR THIS REFERENCE NUMBER.

LINE ITEMS ITEMS DISPOSED WILL EXCEED BALANCE ON HAND FOR
DISPOSITION.

ACQUISITION COST ACQUISITION DISPOSED WILL EXCEED BALANCE ON HAND.
MUST ENTER COST FOR PRECEDING LINE ITEMS.

PROCEEDS MUST ENTER PROCEEDS FOR THIS DISPOSITION ACTION.
MUST ENTER PROCEEDS FOR THIS SALES ACTION.

SALE NUMBER MUST ENTER SALE NUMBER IF SOLD USABLE, SALVAGEABLE OR
SCRAP CONTAINS DATA.
SALE NUMBER IS NOT ON FILE.

COMMENTS MUST ENTER REASON FOR WITHDRAWN ITEMS.

5.1.2.6 UNKE1005 - CASE CORRECTION

a. GENERAL - Screen UNKE1005 - Case Correction displays data currently on the data base pertaining to a specific Plant Clearance Case and allows the user to make corrections. This screen is generated by selecting Function 3 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1005 - Case Correction.

```
*****
UNKE1005                                CASE CORRECTION
```

```

CASE NUMBER:                            DATE OPENED:
ORGANIZATION:                           PLCO:
DEPARTMENT:                             TYPE INVENTORY:
DOCKET NUMBER:                          LOCATION:
PIIN:                                    REPORTABLE CODE:
```

```
PRIME CONTRACTOR
CAGE:                NAME & ADDRESS:
```

```
SUBCONTRACTOR
CAGE:                NAME & ADDRESS:
```

PRESS 'PF20' TO CONTINUE

```
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
DATE OPENED	DATE OPENED (6N) - The date opened is system generated and may not be changed.
ORGANIZATION	ORGANIZATION (2A) - The organization code is system generated and may not be changed.
PLCO	PLANT CLEARANCE OFFICER CODE (3A) - The Plant Clearance Officer code is system generated and may not be changed.
DEPARTMENT	DEPARTMENT (1A) - System generated, may be changed. Must contain a valid code: C, E, L, M, N, O, Q, S, or U. See appendix A4 for a description of codes.

TYPE INVENTORY

TYPE OF INVENTORY (1A) - Must enter the type of inventory on the plant clearance case. Below are the Codes and their respective descriptions.

<u>CODE</u>	<u>DESCRIPTION</u>
P	*Production
T	Termination
O	Other

*Exception: If Type Inventory is P and the inventory is Industrial Plant Equipment (IPE) in Condition Code X or C, Type Inventory should be reported as O (Other).

DOCKET NUMBER

DOCKET NUMBER (11) - Must contain data if Type of Inventory Code is T.

LOCATION

LOCATION (15A) - System generated, may be changed. Must contain the location of the property.

PIIN

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (13A/N) - System generated, may be changed. DoD contracts must contain the 13 position contract number. Enter other contracts as follows:

<u>CONTRACT NUMBER</u>	<u>ENTER AS</u>
EX 76 C01 12-33	DEEX0176C1233
DE-AC01-79PF70124	DEAC017970124
NAS-9-15500	000NAS9915500

REPORTABLE CODE

REPORTABLE CODE (1A) - System generated, may be changed. Must contain an R (Reportable) or N (Nonreportable).

PRIME CONTRACTOR
CAGE

PRIME CONTRACTOR AND GOVERNMENT ENTITIES CODE CAGE (5A/N) - System generated, may be changed. Must contain the valid CAGE code assigned to the prime contractor. Balance on hand for disposition must have already been adjusted to zero. System generated, may be changed.

PRIME CONTRACTOR
NAME & ADDRESS

PRIME CONTRACTOR NAME & ADDRESS (90A/N) - Must contain the contractor's name, street, city, state, and ZIP Code.

SUBCONTRACTOR
CAGE

SUBCONTRACTOR CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - If entered, must contain a CAGE valid code assigned to the subcontractor.

SUBCONTRACTOR
NAME & ADDRESS

SUBCONTRACTOR NAME & ADDRESS (90A/N) - Must
contain the name, street, city, state, and
ZIP Code of the Subcontractor if Subcon-
tractor CAGE contains data.

d. ERROR MESSAGES

DEPARTMENT	MUST ENTER C, E, L, M, N, O, Q, S or U.
TYPE INVENTORY	MUST ENTER P - PRODUCTION, T - TERMINATION or O - OTHER.
DOCKET	DOCKET NUMBER MUST BE ENTERED IF TYPE INVENTORY IS T.
LOCATION	LOCATION MUST BE ENTERED.
PIIN	INVALID PIIN - MUST BE 13 ALPHA/NUMERIC CHARACTERS.
REPORTABLE CODE	INVALID REPORTABLE CODE - MUST ENTER R OR N.
PRIME CTR CAGE	MUST ENTER PRIME CONTRACTOR CAGE - 5 ALPHA/NUMERICS. MUST ADJUST INVENTORY DATA TO ZERO BALANCE PRIOR TO CHANGING THE CAGE.
NAME & ADDRESS	MUST ENTER PRIME CONTRACTOR NAME. MUST ENTER PRIME CONTRACTOR ADDRESS. MUST ENTER PRIME CONTRACTOR CITY, STATE, AND ZIP.
SUBCONTRACTOR CAGE	INVALID SUBCONTRACTOR CAGE - IF ENTERED MUST BE 5 ALPHA/NUMERICS.
NAME & ADDRESS	SUBCONTRACTOR NAME REQUIRED. SUBCONTRACTOR ADDRESS REQUIRED. SUBCONTRACTOR CITY, STATE, AND ZIP REQUIRED.

5.1.2.7 UNKE1006 - CASE CORRECTION

a. GENERAL - Screen UNKE1006 - Case Correction allows the user to add or delete SPIINs, Subcontract Numbers and Referral Numbers from a specific Plant Clearance Case. This screen is generated by exiting Screen UNKE1005. A change transaction will require adding the correct data and deleting the erroneous number on file.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1006 - Case Correction.

```
*****
UNKE1006                      CASE CORRECTION
```

CASE NUMBER:

```

                        'SPIINS/SUBCONTRACTS'
      ADDITIONS                DELETIONS
1.
2.
3.
                        'REFERRAL NUMBERS'
      ADDITIONS                DELETIONS
1.
2.
3.
```

ADDITIONAL CORRECTIONS TO SPIIN/SUBCONTRACT OR REFERRAL DATA
REQUIRED ? (Y/N)

```
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
ADDITIONS-SPIIN/ SUBCONTRACT NUMBERS	ADDITIONS-SPIIN/SUBCONTRACT NUMBERS (20A/N) - If a Subcontractor CAGE was added on Screen UNKE1005 as a correction must enter at least one subcontract number. Must enter if all subcontracts have been deleted. May enter more than one SPIIN or Subcontract Number.
DELETIONS-SPIIN/ SUBCONTRACT NUMBERS	DELETIONS-SPIIN/SUBCONTRACT NUMBERS (20A/N) - If entered, must match data base for Case Number on screen.

ADDITIONS-REFER-
RAL NUMBERS

ADDITIONS-REFERRAL NUMBERS (11A/N) - May
enter one or more Referral Numbers.

DELETIONS-REFER-
RAL NUMBERS

DELETIONS-REFERRAL NUMBERS (11A/N) - If
entered, must match data base for corres-
ponding Plant Clearance Case.

d. ERROR MESSAGES

ADDITIONS-SPIIN/
SUBCONTRACT
NUMBERS

SUBCONTRACTOR ON FILE. MUST ENTER TO LEAST 1
SUBCONTRACT NUMBER
ALL SUBCONTRACT NUMBERS HAVE BEEN DELETED.
SUBCONTRACTOR NUMBER ON FILE - MUST ENTER.

DELETIONS-SPIIN/
SUBCONTRACT
NUMBERS

SPIIN/SUBCONTRACT NUMBER NOT ON FILE.
SPIIN/SUBCONTRACT NUMBER NOT ON FILE FOR THIS
CASE.

DELETIONS-REFER-
RALS NUMBERS

REFERRAL NUMBER NOT ON FILE.
REFERRAL NUMBER NOT ON FILE FOR THIS CASE.

5.1.2.8 UNKE1007 - CASE CORRECTION

a. GENERAL - Screen UNKE1007 - Case Correction allows the user to add inventory schedule data to a case. Additional categories may be entered for a Contractor Reference Number already on file for the case, or a new contractor Reference Number may be established. This screen is generated by exiting Screen UNKE1006.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1007 - Case Correction.

```
*****
UNKE1007                                CASE CORRECTION
                                ADDITIONAL INVENTORY SCHEDULE DATA
CASE NUMBER:
CONTRACTOR REFERENCE NUMBER:
TYPE SCHEDULE:

                CATEGORY                NUMBER OF                ACQUISITION
                (AAE, ADP, HAZ, MET, OTH)                LINE ITEMS                COST
```

```
INPUT ADDITIONAL INVENTORY SCHEDULE DATA (Y/N)
PRESS 'PF20' TO EXIT
```

```
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
CONTRACTOR REFERENCE NUMBER	CONTRACTOR REFERENCE NUMBER (20A/N) - Must not match a contractor reference number on the data base for a different case number. The first six positions, CAGE followed by a dash, will be system generated.
TYPE SCHEDULE	TYPE SCHEDULE (4A/N) - Must enter a valid code. A, B, C, D, D1, E, or 1342, if Contractor Reference Number is not on file. If Contractor Reference Number is on file this field is system generated and may not be changed. See appendix A5 for a description of the codes.

CATEGORY

CATEGORY (3A) - If entered, Category cannot exist on file for the Contractor Reference Number entered. May enter more than one. The categories are as follows:

<u>CATEGORY</u>	<u>DESCRIPTION</u>
AAE	Arms, Ammunition, and Explosives
ADP	ADP Equipment
HAZ	Hazardous Material
MET	Critical Alloys/Precious Metals
OTH	Other

NUMBER OF
LINE ITEMS

NUMBER OF LINE ITEMS (4N) - Must be numeric greater than zero.

ACQUISITION COST

ACQUISITION COST (10N) - Must be numeric data greater than zero.

d. ERROR MESSAGES

CONTRACTOR REFER-
ENCE NUMBER

REFERENCE NUMBER ALREADY ON FILE FOR A DIFFERENT CASE.

CATEGORY

INVALID CATEGORY - MUST BE AAE, ADP, HAZ, MET, OTH.
INVENTORY RECORD ALREADY EXISTS.

TYPE SCHEDULE

INVALID TYPE SCHEDULE - MUST BE A, B, C, D, D1, E, OR 1342.

NUMBER OF LINE
ITEMS

LINE ITEMS MUST BE GREATER THAN ZERO.

ACQUISITION COSTS

ACQUISITION COSTS MUST BE GREATER THAN ZERO.

5.1.2.9 UNKE1008 - CASE CORRECTION - DISPOSITION DATA

a. GENERAL - Screen UNKE1008 - Case Correction displays disposition data currently on the data base pertaining to a specific Plant Clearance Case and allows the user to make corrections to it. This screen is generated by exiting Screen UNKE1007. If Y is entered at the bottom, Screen UNKE1008 will redisplay. If N is entered, Screen UNKE1000 will display. Changes cannot exceed the inventory quantities established for the Contractor Reference Number and Category. Screen UNKE1008 will display cumulative disposition totals to date for the Contractor Reference Number and Category entered.

b. SCREEN FORMAT - The following is a sample screen format for UNKE1008 - Case Correction.

```
*****
UNKE1008                                DISPOSITION DATA
                                         CORRECTION
CASE NUMBER:      CTR-REF-NO:           CATEGORY:
SALE NUMBER:      NO-LINE ITEMS        ACQUISITION COST    PROCEEDS
PURCHASED/RETAINED AT COST
  RETURNED TO SUPPLIERS
    ARMY
    NAVY
    AIR FORCE
  OTHER DoD AGENCIES
    NASA
  OTHER GOVT AGENCIES
  STORAGE AGREEMENTS
  DONATIONS
  SOLD USABLE
  SOLD SALVAGEABLE
  SOLD SCRAP
SALES PROCEEDS TO OVERHEAD
  DESTROYED OR ABANDONED
    WITHDRAWN
COMMENTS:
          PRESS 'PF20' TO TERMINATE TRANSACTIONS
          INPUT OF ADDITIONAL CORRECTIONS TO DISPOSITION? (Y/N)
*****
```

c. INPUT INSTRUCTIONS

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
CTR-REF-NO	CONTRACTOR REFERENCE NUMBER (20A/N) - Positions 1 through 6 will be system generated with the prime contractor CAGE and a dash. Must enter a contractor reference number that matches the data base for the case number.

CATEGORY

CATEGORY (3A) - Must contain a valid category code. Category code must already exist on data base associated with the Contractor Reference Number. The categories are as follows:

<u>CATEGORY</u>	<u>DESCRIPTION</u>
AAE	Arms, Ammunition, and Explosives
ADP	ADP Equipment
HAZ	Hazardous Material
MET	Critical Alloys/Precious Metals
OTH	Other

PURCHASED/
RETAINED AT COST
LINE ITEMS

PURCHASED/RETAINED AT COST LINE ITEMS (4N)
- If entered, must be numeric.

PURCHASED/RE-
TAINED AT COST
ACQUISITION COST

PURCHASED/RETAINED AT COST ACQUISITION COST (10N) - Must contain numeric data greater than zero if Purchased Retained at Cost Line Items is greater than zero.

PURCHASED/RE-
TAINED AT COST
PROCEEDS

PURCHASED/RETAINED AT COST PROCEEDS (10N) - Must contain data equal to Purchased Retained at Cost Acquisition Cost if Purchased Retained at Cost Acquisition Cost is greater than zero.

RETURNED TO
SUPPLIER LINE
ITEMS

RETURNED TO SUPPLIER LINE ITEMS (4N) - If entered, must be numeric.

RETURNED TO
SUPPLIER ACQUI-
SITION COST

RETURNED TO SUPPLIER ACQUISITION COST (10N)
- Must enter numeric data greater than zero if Returned to Supplier Line Items is greater than zero.

RETURNED TO SUP-
PLIER PROCEEDS

RETURNED TO SUPPLIER PROCEEDS (10N) - Must contain numeric data greater than zero if Returned to Supplier Acquisition Cost is greater than zero.

ARMY LINE ITEMS

ARMY LINE ITEMS (4N) - If entered, must be numeric.

ARMY ACQUISITION
COST

ARMY ACQUISITION COST (10N) - Must contain numeric data greater than zero if Army Line Items is greater than zero.

NAVY LINE ITEMS

NAVY LINE ITEMS (4N) - If entered, must be numeric.

NAVY ACQUISITION COST	NAVY ACQUISITION COST (10N) - Must contain numeric data greater than zero if Navy Line Items is greater than zero.
AIR FORCE LINE ITEMS	AIR FORCE LINE ITEMS (4N) - If entered, must be numeric.
AIR FORCE ACQUISITION COST	AIR FORCE ACQUISITION COST (10N) - Must contain numeric data greater than zero if Air Force Line Items is greater than zero.
OTHER DoD AGENCIES LINE ITEMS	OTHER DoD AGENCIES LINE ITEMS (4N) - If entered, must be numeric.
OTHER DoD AGENCIES ACQUI- SITION COST	OTHER DoD AGENCIES ACQUISITION COST (10N) - Must contain numeric data greater than zero if Other DoD Agencies Line Items is greater than zero.
NASA LINE ITEMS	NASA LINE ITEMS (4N) - If entered, must be numeric.
NASA ACQUISITION COST	NASA ACQUISITION COST (10N) - Must contain numeric data greater than zero if NASA Line Items is greater than zero.
OTHER GOVERNMENT AGENCIES LINE ITEMS	OTHER GOVERNMENT AGENCIES LINE ITEMS (4N) - If entered, must be numeric.
OTHER GOVERNMENT AGENCIES ACQUI- SITION COST	OTHER GOVERNMENT AGENCIES ACQUISITION COST (10N) - Must contain numeric data greater than zero if Other Government Agencies Line Items is greater than zero.
STORAGE AGREE- MENTS LINE ITEMS	STORAGE AGREEMENTS LINE ITEMS (4N) - If entered, must be numeric.
STORAGE AGREE- MENTS ACQUISITION COST	STORAGE AGREEMENTS ACQUISITION COST (10N) - Must contain numeric data greater than zero if Storage Agreements Line Items is greater than zero.
DONATIONS LINE ITEMS	DONATIONS LINE ITEMS (4N) - If entered, must be numeric.
DONATIONS ACQUI- SITION COST	DONATIONS ACQUISITION COST (10N) - Must contain numeric data greater than zero if Donations Line Items is greater than zero.
SOLD USABLE LINE ITEMS	SOLD USABLE LINE ITEMS (4N) - If entered, must be numeric.
SOLD USABLE ACQUISITION COST	SOLD USABLE ACQUISITION COST (10N) - Must contain numeric data greater than zero if Sold Usable Line Items is greater than zero.

SOLD USABLE PROCEEDS	SOLD USABLE PROCEEDS (10N) - Must contain numeric data greater than zero if Sold Usable Acquisition Cost is greater than zero.
SOLD SALVAGABLE LINE ITEMS	SOLD SALVAGABLE LINE ITEMS (4N) - If entered, must be numeric.
SOLD SALVAGABLE ACQUISITION COST	SOLD SALVAGABLE ACQUISITION COST (10N) - Must contain numeric data greater than zero if Sold Salvagable Line Items is greater than zero.
SOLD SALVAGABLE PROCEEDS	SOLD SALVAGABLE PROCEEDS (10N) - Must contain numeric data greater than zero if Sold Salvagable Acquisition Cost is greater than zero.
SOLD SCRAP LINE ITEMS	SOLD SCRAP LINE ITEMS (4N) - If entered, must be numeric.
SOLD SCRAP ACQUI- SITION COST	SOLD SCRAP ACQUISITION COST (10N) - Must contain numeric data greater than zero if Sold Scrap Line Items is greater than zero.
SOLD SCRAP PROCEEDS	SOLD SCRAP PROCEEDS (10N) - Must contain numeric data greater than zero if Sold Scrap Acquisition Cost is greater than zero.
SALES PROCEEDS TO OVERHEAD LINE ITEMS	SALES PROCEEDS TO OVERHEAD LINE ITEMS (4N) - If entered, must be numeric.
SALES PROCEEDS TO OVERHEAD ACQUISITION COST	SALES PROCEEDS TO OVERHEAD ACQUISITION COST (10N) - Must contain numeric data greater than zero if Sales Proceeds to Overhead Line Items is greater than zero.
DESTROYED OR ABANDONED LINE ITEMS	DESTROYED OR ABANDONED LINE ITEMS (4N) - If entered, must be numeric.
DESTROYED OR ABANDONED ACQUI- SITION COST	DESTROYED OR ABANDONED ACQUISITION COST (10N) - Must contain numeric data greater than zero if Destroyed or Abandoned Line Items is greater than zero.
WITHDRAWN LINE ITEMS	WITHDRAWN LINE ITEMS (4N) - If entered, must be numeric.
WITHDRAWN ACQUI- SITION COST	WITHDRAWN ACQUISITION COST (10N) - Must contain numeric data greater than zero if Sold Scrap Line Items is greater than zero.

COMMENTS	COMMENTS (60A/N) - If entered, need not fill. If Withdrawn Acquisition Cost contains data this field must also be entered.
SALE NUMBER	SALE NUMBER (10A/N) - Must contain data if Sold Usable Proceeds, Sold Salvageable Proceeds or Sold Scrap Proceeds contain data. Must match a sale number on the data base.

d. ERROR MESSAGES

CTR-REF-NO	CONTRACTOR REFERENCE NUMBER MUST BE ENTERED. CONTRACTOR REFERENCE NUMBER NOT ON FILE. CONTRACTOR REFERENCE NUMBER NOT ON FILE FOR THIS CASE.
CATEGORY INVALID CATEGORY -	MUST ENTER AAE, ADP, HAZ, MET or OTH. MUST ENTER AAE, ADP, HAZ, MET or OTH. CATEGORY NOT ON FILE FOR THIS REFERENCE NUMBER.
COMMENTS	MUST ENTER REASON FOR WITHDRAWN ITEMS.
SALE-NO	MUST ENTER SALE NUMBER IF SOLD USABLE, SALVAGEABLE, OR SCRAP CONTAINS DATA. SALE NUMBER IS NOT ON FILE.
NO-LINE ITEMS	ITEMS DISPOSED WOULD EXCEED QUANTITY ON INVENTORY SCHEDULE.
ACQUISITION COSTS	ACQUISITION DISPOSED WOULD EXCEED AMOUNT ON INVENTORY SCHEDULE. MUST ENTER COST FOR PRECEDING LINE ITEMS.
PROCEEDS	MUST ENTER PROCEEDS FOR THIS DISPOSITION ACTION. MUST ENTER PROCEEDS FOR THIS SALES ACTION.
PROCEEDS INVALID -	NO DISPOSITION ON FILE FOR THIS METHOD.

a. GENERAL - Screen UNKE1009 - The Schedule Adjustment screen allows the user to increase or decrease the number of line items and/or acquisition costs on a particular Contractor Reference Number and Category. If Y is entered at the bottom, Screen UNKE1009 will redisplay. If N is entered Screen UNKE1000 will display. This screen is generated by selecting Function 4 on screen UNKE1000. The user can process an increase to line items and decrease to acquisition cost (or vice versa) on one transaction. Decreases cannot be greater than the balance on hand for disposition.

CATEGORY:

++++ INCREASE +++++				---- DECREASE ----			
LINE	ITEMS	ACQUISITION	COSTS	LINE	ITEMS	ACQUISITION	COSTS

PRESS 'PF20' TO TERMINATE TRANSACTIONS
INPUT OF ADDITIONAL ADJUSTMENTS FOR THIS CASE? (Y/N)

CASE NUMBER

CONTRACTOR
REFERENCE NUMBER

CONTRACTOR REFERENCE NUMBER (20A/N) -
Positions 1 through 6 will be system
generated with the Prime Contractor CAGE
and a dash. Must enter a contractor
reference number that matches the data base
for the case number.

CATEGORY CATEGORY (3A) - Must enter a valid category code. Category code must already exist on data base associated with the Contractor Reference Number. The categories are as follows:

<u>CATEGORY</u>	<u>DESCRIPTION</u>
AAE	Arms, Ammunition, and Explosives
ADP	ADP Equipment
HAZ	Hazardous Material
MET	Critical Alloys/Precious Metals
OTH	Other

INCREASE NUMBER OF LINE ITEMS INCREASE NUMBER OF LINE ITEMS (4N) - If entered, must be numeric.

INCREASE ACQUISITION COSTS INCREASE ACQUISITION COSTS (10N) - If entered, must be numeric.

DECREASE NUMBER OF LINE ITEMS DECREASE NUMBER OF LINE ITEMS (4N) - If entered, must be numeric. Must be blank if Increase Number of Line Items is greater than zero. If entered, cannot be greater than the balance on hand for disposition.

DECREASE ACQUISITION COSTS DECREASE ACQUISITION COSTS (10N) - If entered, must be numeric. Must be blank if Increase Acquisition Costs is greater than zero. If entered, cannot be greater than the balance on hand for disposition.

REASON FOR ADJUSTMENT REASON FOR ADJUSTMENT (60A/N) - Must enter the reason for adjustment. Need not fill.

d. ERROR MESSAGES

CONTRACTOR REFERENCE NUMBER CONTRACTOR REFERENCE NUMBER MUST BE ENTERED
CONTRACTOR REFERENCE NUMBER NOT ON FILE
CONTRACTOR REFERENCE NUMBER NOT ON FILE FOR THIS CASE

CATEGORY INVALID CATEGORY - MUST BE AAE, ADP, HAZ, MET, or OTH
MUST ENTER AAE, ADP, HAZ, MET or OTH
CATEGORY NOT ON FILE FOR THIS REFERENCE NUMBER

DECREASE LINE ITEMS DECREASE ITEMS MUST BE ZERO IF INCREASE ITEMS CONTAINS DATA
DECREASE ITEMS IS GREATER THAN BALANCE ON HAND FOR DISPOSITION

DECREASE ACQUISITION COSTS DECREASE COST MUST BE ZERO IF INCREASE COST CONTAINS DATA
DECREASED COST EXCEEDS BALANCE ACQUISITION COST ON HAND FOR DISPOSITION

REASON FOR ADJUSTMENT MUST ENTER REASON FOR ADJUSTMENT.

a. GENERAL - Screens UNKE1010, UNKE1010a through UNKE1010g. The purpose of Screen UNKE1010 is to enter an overage reason code, withdraw or complete a case. If the case is withdrawn or completed, Screens UNKE1010a through UNKE1010g will automatically display. Screens UNKE1010a through UNKE1010c provide the Inventory Disposal Report. The data should be printed in hardcopy by using the print screen key on the terminal. Screens UNKE1010d through UNKE1010g provide detailed history data for the case file, if desired. This screen is generated by selecting Function 5 on Screen UNKE1000.

CASE NUMBER:
OVERAGE CODE:
WITHDRAWN (Y OR N):
COMPLETED (Y OR N):

CASE NUMBER	CASE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
OVERAGE CODE	OVERAGE CODE (3A) - If entered, must be AAD, AES, AFP, ARB, ASI, DAW, DCC, DCS, DFA, DFD, DRB, DSA, DSI, PAW, or PCS. See appendix A6 for definition of the codes.

WITHDRAWN	WITHDRAWN (1A) - Must enter Y or N. Cannot enter if disposition data is on file.
COMPLETED	COMPLETED (1A) - Must enter Y or N. In order for this field to accept a Y the number of items disposed and acquisition cost disposed must equal inventory data on the schedule.
REASON FOR WITHDRAWAL	REASON FOR WITHDRAWAL (60A/N) - If WITHDRAWN contains a Y, must enter reason for withdrawal. This field need not be filled.

d. ERROR MESSAGES

OVERAGE CODE	AAD, AES, AFP, ARB, ASI, DAW, DCC, DCS, DFA, DFD, DRB, DSA, DSI, PAW, or PCS.
WITHDRAWN	DISPOSITION DATA ON FILE - CANNOT WITHDRAW CASE.
COMPLETED	DISPOSITION DATA ON FILE IS INCOMPLETE.
REASON	MUST ENTER REASON FOR WITHDRAWING THE CASE.

UNKE1010a

INVENTORY DISPOSAL REPORT

CASE NUMBER:

1. DT-OPEN: 2. DT-COMP: 3. PROCESSING DAYS
4. LOCATION: 5. PIIN:
6. DOCKET:

7. PRIME CONTRACTOR NAME & ADDRESS 8. SUBCONTRACTOR NAME & ADDRESS

	LINE ITEMS	ACQUISITION COST
9. INVENTORY SUBMITTED		
10. ADJUSTMENTS		
11. ADJUSTED INVENTORY		

To the best of my knowledge, disposition of all property on this case has been effected in accordance with existing regulations, all property has been accounted for and all disposal credits properly applied.

SIGNATURE: _____

DATE:

PRESS RETURN TO CONTINUE

UNKE1010b

INVENTORY DISPOSAL REPORT

CASE NUMBER:

	NO LINE ITEMS	ACQUISITION COST	PROCEEDS
12.	PURCHASED-RETAINED AT COST		
13.	RETURNED TO SUPPLIERS		
14.	TOTAL REDISTRIBUTIONS		
	A. TO ARMY		
	B. TO NAVY		
	C. TO AIR FORCE		
	D. TO OTHER DOD AGENCIES		
	E. TO NASA		
	F. TO OTHER GOVT AGENCIES		
	G. STORAGE AGREEMENTS		
15.	DONATIONS		
16.	SOLD AS USABLE PROPERTY		
17.	SOLD AS SALVAGE		
18.	SOLD AS SCRAP		
19.	SALES PROCEEDS TO OVERHEAD		
20.	TOTAL PROCEEDS CREDITS		
21.	DESTROYED OR ABANDONED		
22.	WITHDRAWN BY CONTRACTOR		
23.	TOTAL DISPOSITIONS		

PRESS RETURN

UNKE1010c

INVENTORY DISPOSAL REPORT

CASE NUMBER:

CONTRACTOR REFERENCE NUMACT NUMBERS

SPIIN/SUBCONTRACT NUMBERS

UNKE1010d DETAILED CASE HISTORY
 PERMANENT RECORD FOR CASE FILE

CONTRACTOR REFERENCE NUMBER:

CASE NUMBER:

TYPE SCHEDULE:

NUMBER OF ITEMS:

	SCHEDULED	ADJUSTED	BALANCE
ADPE			
ARMS, AMMUNITION & EXPLOSIVES			
CRITICAL ALLOYS/PRECIOUS METALS			
HAZARDOUS MATERIAL			
OTHER			
TOTAL			

DO YOU WANT TO CONTINUE PRINTING THIS DETAILED HISTORY DATA? (Y/N)

UNKE1010e

DETAILED CASE HISTORY
PERMANENT RECORD FOR CASE FILE

CONTRACTOR REFERENCE NUMBER:

CASE NUMBER:

TYPE SCHEDULE:

ACQUISITION DATA

SCHEDULED

ADJUSTED

BALANCE

ADPE

ARMS, AMMUNITION & EXPLOSIVES

CRITICAL ALLOYS/PRECIOUS METALS

HAZARDOUS MATERIAL

OTHER

TOTAL

DO YOU WANT TO CONTINUE PRINTING THIS DETAILED HISTORY DATA? (Y/N)

UNKE1010f

DETAILED CASE HISTORY
PERMANENT RECORD FOR CASE FILE

CONTRACTOR REFERENCE NUMBER:

CASE NUMBER:

TYPE SCHEDULE:

CATEGORY

REASON FOR INVENTORY ADJUSTMENT

AAE

ADP

HAZ

MET

OTH

DO YOU WANT TO CONTINUE PRINTING THIS DETAILED HISTORY DATA? (Y/N)

UNKE1010g

DETAILED CASE HISTORY

PERMANENT RECORD FOR CASE FILE

CASE NUMBER:	CTR-REF-NO:	CATEGORY:
SALE NUMBER:	NO-LINE ITEMS	ACQUISITION COST PROCEEDS
PURCHASED-RETAINED AT COST		
RETURNED TO SUPPLIERS		
ARMY		
NAVY		
AIR FORCE		
OTHER DOD AGENCIES		
NASA		
OTHER GOVT AGENCIES		
STORAGE AGREEMENTS		
DONATIONS		
SOLD USABLE		
SOLD SALVAGE		
SOLD SCRAP		
SALES PROCEEDS TO OVERHEAD		
DESTROYED OR ABANDONED		
WITHDRAWN		
TOTALS		
DO YOU WANT TO CONTINUE PRINTING THIS DETAILED HISTORY DATA? (Y/N)		
COMMENTS:		

a. GENERAL - Screen UNKE2000 - Sale Authorization allows the user to open a sale. If there are additional Case Numbers, enter Y in the field at the bottom of the screen. If N is entered, Screen UNKE2001 will display. This screen is generated by selecting Function 6 on Screen UNKE1000. If PF20 is depressed, the transaction will be terminated. The sale number will not update the data base.

SALE NUMBER:			
DATE AUTHORIZED:	ORGANIZATION:		PLCO:
SALE METHOD:	SALE TYPE:		CAGE:
CONTRACTOR NAME:			

CASE NUMBER	DEPT	LINE ITEMS	ACQUISITION COST
-------------	------	------------	------------------

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
DATE AUTHORIZED	DATE AUTHORIZED (6N) - This field is system generated with the current date and may not be changed.
ORGANIZATION	ORGANIZATION (2A) - This field is system generated, based on the user's LOGIN and may not be changed.
PLCO	PLANT CLEARANCE OFFICER (2A) - This field is system generated based on the user's LOGIN and may not be changed.

SALE METHOD

SALE METHOD (1A) - Must enter the Sale Method. Below are the codes and their respective descriptions:

<u>CODE</u>	<u>DESCRIPTION</u>
F	Formal
I	Informal
N	Negotiated
S	Spotbid
A	Auction
R	Retail

SALE TYPE

SALE TYPE (1A) - Must enter U (Usable), S (Scrap) or X (Salvage).

CAGE

CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter the 5 position alpha/numeric CAGE code.

CONTRACTOR NAME

CONTRACTOR NAME (30A/N) - Must enter, need not file.

CASE NUMBER

CAGE NUMBER (10A/N) - Must enter at least one case, may enter multiple cases. A case entered in this field must match data base and must be in open status.

DEPARTMENT

DEPARTMENT (1A) - System generated from case record. May not be changed.

CASE NUMBER OF
LINE ITEMS

CASE NUMBER OF LINE ITEMS (4N) - Must enter numeric data greater than zero.

CASE ACQUISITION
COST

CASE ACQUISITION COST (10N) - Must enter numeric data greater than zero.

d. ERROR MESSAGES

SALE METHOD

INVALID SALE METHOD - MUST ENTER A, F, I, N, R, OR S.

SALE TYPE

INVALID SALE TYPE - MUST ENTER S, U OR X.

CAGE

MUST ENTER CONTRACTOR CAGE - 5 ALPHA-NUMERICS.

CONTRACTOR NAME

MUST ENTER CONTRACTOR NAME.

CASE NUMBER

MUST ENTER AT LEAST ONE CASE NUMBER.
CASE NUMBER IS NOT ON THE DATA BASE.
THIS CASE IS ALREADY COMPLETED.

CASE NUMBER OF
LINE ITEMS

MUST ENTER LINE ITEMS.
LINE ITEMS MUST BE GREATER THAN ZERO.

CASE ACQUISITION
COST

MUST ENTER ACQUISITION COST.
ACQUISITION COST MUST BE GREATER THAN ZERO.

5.1.2.13 UNKE2001 - SALE AUTHORIZATION

a. GENERAL - Screen UNKE2001 - This screen is generated by entering N on Screen UNKE2000. It provides the ability to enter special codes describing property authorized for sale.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2001 - Sale Authorization.

UNKE2001 SALE AUTHORIZATION

SALE NUMBER:

COMMODITY CODES	CRITICAL ALLOYS/ PRECIOUS METALS	HAZARD CLASS CODES
-----------------	-------------------------------------	--------------------

ADDITIONAL INPUT REQUIRED (Y/N)

c. INPUT INSTRUCTIONS

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.
COMMODITY CODES	COMMODITY CODES (1A) - Must enter and must match appendix A1. May enter more than one.
CRITICAL ALLOYS- PRECIOUS METALS	CRITICAL ALLOYS-PRECIOUS METALS (2N) - If entered, must match appendix A2. May enter more than one.
HAZARD CLASS CODES	HAZARD CLASS CODES (1A) - If entered, must match appendix A3. May enter more than one.

d. ERROR MESSAGES

COMMODITY CODES	MUST ENTER AT LEAST ONE COMMODITY CODE FOR THE SALE. INVALID COMMODITY CODE. REFER TO USERS MANUAL.
CRITICAL ALLOYS- PRECIOUS METALS	INVALID-MUST BE 1-10, 12, 14-18, 20-30, 32-33, 55, 60, 62, 65, 70, or 75.
HAZARD CLASS CODES	INVALID-MUST BE A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, R, S, T, U, V, W.

5.1.2.14 UNKE2002 - SALE AWARD

a. GENERAL - Screen UNKE2002 - The purpose of this screen is to record data pertaining to the solicitation and award of a sale. This screen is generated by selecting Function 7 on Screen UNKE1000. Entering Y at the bottom of this field will cause this screen to redisplay. Entering N will cause Screen UNKE1000 to return. If PF20 is depressed prior to the input of the number of bids the transactions will be terminated.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2002 - Sale Award.

```
*****
UNKE2002                                SALE AWARD

SALE NUMBER:                            NUMBER SOLICITED:

NUMBER OF RESPONSES:                    NUMBER OF BIDS:

                                         BUYER NAME AND ADDRESS

DATE OF AWARD:

TELEPHONE NUMBER:

ITEMS                                ACQUISITION COST                PROCEEDS

COMMODITY CODE:                        CONDITION CODE:

HAZARD CLASS CODE:                    CRITICAL ALLOYS/PRECIOUS METAL:

                                         PRESS 'PF20' TO TERMINATE TRANSACTION
                                         ADDITIONAL BUYERS ON THIS SALE? (Y/N)
*****
```

c. INPUT INSTRUCTIONS:

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated and may not be changed.
NUMBER SOLICITED	NUMBER SOLICITED (3N) - Must enter, must be numeric.
NUMBER OF RESPONSES	NUMBER OF RESPONSES (3N) - Must enter, must be numeric.
NUMBER OF BIDS	NUMBER OF BIDS (3N) - If entered, must be numeric.
DATE OF AWARD	DATE OF AWARD (6N) - Must be a valid date (MM, DD, YY).

BUYER NAME AND ADDRESS	BUYER NAME AND ADDRESS (90A/N) - Must enter, need not fill.
TELEPHONE NUMBER	TELEPHONE NUMBER (12) - May enter, may be blank.
NUMBER OF LINE ITEMS	NUMBER OF LINE ITEMS (3N) - Must enter numeric data. Total buyer line items cannot exceed sale authorization line items.
ACQUISITION COSTS	ACQUISITION COSTS (10N) - Must be greater than zero. Total buyer acquisition cost cannot exceed sale authorization acquisition cost.
PROCEEDS	PROCEEDS (10N) - Must be greater than zero.
COMMODITY CODE	COMMODITY CODE (1A) - Must match appendix A1.
CONDITION CODE	CONDITION CODE (2A/N) - Must match appendix A9.
HAZARD CLASS CODE	HAZARD CLASS CODE (1A) - If entered, must match appendix A3.
CRITICAL ALLOYS-PRECIOUS METALS	CRITICAL ALLOYS-PRECIOUS METALS (2N) - If entered, must match appendix A2.

d. ERROR MESSAGES:

NUMBER SOLICITED	MUST ENTER THE NUMBER SOLICITED ON THIS SALE.
DATE OF AWARD	MUST ENTER THE DATE OF AWARD.
BUYER NAME & ADDRESS	MUST ENTER BUYER NAME TO UPDATE THE RECORD. MUST ENTER BUYER'S MAILING ADDRESS. MUST ENTER BUYER'S CITY, STATE, AND ZIP.
NUMBER OF LINE ITEMS	TOTAL ITEMS SOLD WOULD EXCEED ITEMS ON SALE AUTHORIZATION.
ACQUISITION COST	MUST ENTER ACQUISITION COST, GREATER THAN ZERO, FOR ITEMS PURCHASED. TOTAL ACQUISITION COST SOLD CANNOT EXCEED ACQUISITION COST ON SALE.
PROCEEDS	MUST ENTER PROCEEDS GREATER THAN ZERO RESULTING FROM THIS PURCHASE.
COMMODITY CODE	MUST ENTER COMMODITY CODE. INVALID COMMODITY CODE. REFER TO USERS MANUAL.
CONDITION CODE	INVALID - MUST BE A1-A9, B1-B9, F1-F9, HS, HX, or SS.

HAZARD CLASS CODE	INVALID - MUST BE A, B, C, D, E, F, G, H, J, K, L, M, N,O, P, R, S, T, U, V, or W.
CRITICAL ALLOYS- PRECIOUS METALS	INVALID - MUST BE 1-10, 12, 14-18, 20-30, 32, 33, 55, 60, 62, 65, 70, or 75.

5.1.2.15 UNKE2003 - SALE CORRECTION

a. GENERAL - Screen UNKE2003 - This screen provides the capability to correct erroneous data on file pertaining to the authorization of a sale. This screen is generated by selecting Function 8 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2003 - Sale Correction.

UNKE2003 SALE CORRECTION

SALE NUMBER:
DATE AUTHORIZED: ORGANIZATION: PLCO:
SALE METHOD: SALE TYPE: CAGE:
CONTRACTOR NAME:

PRESS 'PF20' TO CONTINUE

c. INPUT INSTRUCTIONS:

SALE NUMBER SALE NUMBER (10A/N) - This field is system generated from the previous screen and may not be changed.

DATE AUTHORIZED DATE AUTHORIZED (6N) - This field is system generated and may not be changed.

ORGANIZATION ORGANIZATION (2A) - This field is system generated and may not be changed.

PLCO PLANT CLEARANCE OFFICER (2A) - This field is system generated and may not be changed.

SALE METHOD SALE METHOD (1A) - System generated, may be changed. If changed, must match one of the following codes.

<u>CODE</u>	<u>DESCRIPTION</u>
F	Formal
I	Informal
N	Negotiated
S	Spotbid
A	Auction
R	Retail

SALE TYPE	SALE TYPE (1A) - System generated, may be changed. Must contain U (Usable), S (Scrap) or X (Salvage).
CAGE	CONTRACTOR AND GOVERNMENT ENTITY CODE (5A/N) - System generated, may be changed. Must contain the five position alpha/numeric CAGE.
CONTRACTOR NAME	CONTRACTOR NAME (30A/N) - System generated, may be changed. Must contain data.

d. ERROR MESSAGES:

SALE METHOD	INVALID SALE METHOD - IF CHANGED, MUST ENTER A, F, I, N, R, or S.
SALE TYPE	INVALID SALE TYPE - MUST ENTER S, U, or X.
CAGE	MUST ENTER CONTRACTOR CAGE - 5 ALPHA/NUMERICS.
CONTRACTOR NAME	MUST ENTER CONTRACTOR NAME.

5.1.2.16 UNKE2004 - SALE CORRECTION

a. GENERAL - Screen UNKE2004 - The purpose of this screen is to add inventory data pertaining to the authorization of a sale. This screen is generated by exiting Screen UNKE2003.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2004 - Sale Correction.

```
*****
UNKE2004                      SALE CORRECTION
```

SALE NUMBER:

ADDITIONAL CASES ON THIS SALE

CASE NUMBER	DEPT	LINE ITEMS	ACQUISITION COST
-------------	------	------------	------------------

PRESS 'PF20' TO CONTINUE

```
*****
```

c. INPUT INSTRUCTIONS:

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated and may not be changed.
-------------	--

CASE NUMBER	CASE NUMBER (10A/N) - If entered, must match data base. Must be in an open status.
-------------	--

DEPT	DEPARTMENT (1A) - This field is system generated from the case record and may not be changed.
------	---

CASE NUMBER OF LINE ITEMS	CASE NUMBER OF LINE ITEMS (4N) - Must enter numeric data greater than zero.
------------------------------	---

CASE ACQUISITION COST	CASE ACQUISITION COSTS (10N) - Must enter numeric data greater than zero.
--------------------------	---

d. ERROR MESSAGES:

CASE NUMBER	CASE NUMBER IS NOT ON THE DATA BASE. THIS CASE IS ALREADY COMPLETED.
-------------	---

CASE NUMBER OF LINE ITEMS	MUST ENTER LINE ITEMS. LINE ITEMS MUST BE GREATER THAN ZERO.
------------------------------	---

CASE ACQUISITION COSTS	MUST ENTER ACQUISITION COST. ACQUISITION COST MUST BE GREATER THAN ZERO.
---------------------------	---

5.1.2.17 UNKE2005 - SALE CORRECTION

a. GENERAL - Screen UNKE2005 - The purpose of this screen is to add additional special codes describing the property authorized on a sale. This screen is generated by exiting Screen UNKE2004.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2005 - Sale Correction.

```
*****
UNKE2005                      SALE CORRECTION
```

SALE NUMBER:

	ADDITIONS TO THE SALE RECORD	
	CRITICAL ALLOYS/ PRECIOUS METALS	HAZARD CLASS CODE
COMMODITY CODE		

```
ADDITIONAL INPUT REQUIRED (Y/N)
*****
```

c. INPUT INSTRUCTIONS:

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated and may not be changed.
COMMODITY CODE	COMMODITY CODE (1A) - If entered, must match appendix A1.
CRITICAL ALLOYS- PRECIOUS METALS	CRITICAL ALLOYS-PRECIOUS METALS (2N) - If entered, must match appendix A2.
HAZARD CLASS CODE	HAZARD CLASS CODE (1A) - If entered, must match appendix A3.

d. ERROR MESSAGES:

COMMODITY CODE	INVALID COMMODITY CODE. REFER TO USERS MANUAL.
CRITICAL ALLOYS- PRECIOUS METALS	INVALID - MUST BE 1-10, 12, 14-18, 20-30, 32-33, 55, 60, 62, 65, 70, or 75.
HAZARD CLASS CODE	INVALID - MUST BE A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, R, S, T, U, V, or W.

5.1.2.18 UNKE2006 - SALE CORRECTION

a. GENERAL - Screen UNKE2006 - The purpose of this screen is to correct solicitation and award data on file for a sale. In order to delete a buyer record, enter zero line items, acquisition cost and proceeds. This screen is generated by exiting Screen UNKE2005.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2006 - Sale Correction.

UNKE2006 SALE CORRECTION

SALE NUMBER: NUMBER SOLICITED:

NUMBER OF RESPONSES: NUMBER OF BIDS:

DATE OF AWARD: BUYER NAME AND ADDRESS

TELEPHONE NUMBER:

ITEMS ACQUISITION COST PROCEEDS

COMMODITY CODE: CONDITION CODE:

HAZARD CLASS CODE: CRITICAL ALLOYS/PRECIOUS METAL:

PRESS 'PF20' TO TERMINATE TRANSACTION
DO YOU WANT TO CHANGE THIS RECORD? (Y/N)
DO YOU WANT TO CONTINUE VIEWING BUYER RECORDS? (Y/N)

c. INPUT INSTRUCTIONS:

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated and may not be changed.
NUMBER SOLICITED	NUMBER SOLICITED (3N) - System generated, may be changed. Must contain numeric data.
NUMBER OF RESPONSES	NUMBER OF RESPONSES (3N) - System generated, may be changed. Must contain numeric data.
NUMBER OF BIDS	NUMBER OF BIDS (3N) - If entered, must be numeric. Must be greater than zero if buyers are on file.
DATE OF AWARD	DATE OF AWARD (6N) - Must be a valid date (MM, DD, YY).
BUYER NAME AND ADDRESS	BUYER NAME AND ADDRESS (90AN) - Must enter, need not fill.

TELEPHONE NUMBER	TELEPHONE NUMBER (12) - May enter, may be blank.
NUMBER OF LINE ITEMS	NUMBER OF LINE ITEMS (3N) - Must be numeric. Total buyer line items cannot exceed sale authorization line items. Must be zero to delete record.
ACQUISITION COSTS	ACQUISITION COSTS (10N) - Must be numeric greater than zero. Total buyer acquisition cost cannot exceed sale authorization acquisition cost. Must be zero to delete record.
PROCEEDS	PROCEEDS (10N) - Must be greater than zero if acquisition cost is greater than zero. Must be zero to delete record.
COMMODITY CODE	COMMODITY CODE (1A) - System generated, may be changed. Must match appendix A1.
CONDITION CODE	CONDITION CODE (2A/N) - System generated, may be changed. Must match appendix A9.
HAZARD CLASS CODE	HAZARD CLASS CODE (1A) - System generated, may be changed. Must match appendix A2.
CRITICAL ALLOYS-	CRITICAL ALLOYS-PRECIOUS METALS (2N) - If entered, must match appendix A2.
d. ERROR MESSAGES:	
NUMBER OF BIDS	MUST ENTER THE NUMBER OF BIDS FOR THIS SALE AWARD.
NUMBER OF LINE ITEMS	TOTAL ITEMS SOLD CANNOT EXCEED QUANTITY ON SALE AUTHORIZATION.
ACQUISITION COST	ACQUISITION COST MUST BE GREATER THAN ZERO. TOTAL COST OF ITEMS SOLD CANNOT EXCEED AMOUNT ON SALE AUTHORIZATION.
PROCEEDS	PROCEEDS MUST BE GREATER THAN ZERO. PROCEEDS MUST BE ZERO IF YOU WISH TO DELETE THIS RECORD.
COMMODITY CODE	INVALID COMMODITY CODE. REFER TO USERS MANUAL.
CONDITION CODE	MUST ENTER A1-A9, B1-B9, F1-F9, HS, HX, or SS.
CRITICAL ALLOYS-PRECIOUS METALS	INVALID - MUST BE 1-10, 12, 14-18, 20, 30, 32-33, 55, 60, 62, 65, 70, or 75.
HAZARD CLASS CODE	INVALID - MUST BE A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, R, S, T, U, V, or W.

5.1.2.19 UNKE2007 - SALE CORRECTION

a. GENERAL - Screen UNKE2007 - The purpose of this screen is to add additional buyers to a sale. This screen is generated by exiting Screen UNKE2006. Input of data on the screen will not be permitted if the number of bids on file for the sale is zero.

b. SCREEN FORMAT - The following is a sample format for UNKE2007 - Sale Correction.

UNKE2007 SALE CORRECTION

ADDITIONAL BUYERS

SALE NUMBER:

BUYER NAME AND ADDRESS

DATE OF AWARD:

TELEPHONE NUMBER:

ITEMS

ACQUISITION COST

PROCEEDS

COMMODITY CODE:

CONDITION CODE:

HAZARD CLASS CODE:

CRITICAL ALLOYS/PRECIOUS METAL:

PRESS 'PF20' TO TERMINATE TRANSACTION
ADDITIONAL BUYERS ON THIS SALE? (Y/N)

c. INPUT INSTRUCTIONS:

SALE NUMBER SALE NUMBER (10A/N) - This field is system generated and may not be changed.

DATE OF AWARD DATE OF AWARD (6N) - Must enter a valid date, MM, DD, YY).

BUYER NAME AND ADDRESS BUYER NAME AND ADDRESS (90A/N) - Must enter, need not fill.

TELEPHONE NUMBER TELEPHONE NUMBER (12) - May enter, may be blank.

NUMBER OF LINE ITEMS NUMBER OF LINE ITEMS (3N) - Must be numeric. Total buyer line items cannot exceed sale authorization line items.

ACQUISITION COSTS ACQUISITION COSTS (10N) - Must be numeric, greater than zero. Total buyer acquisition cost cannot exceed sale authorization acquisition cost.

PROCEEDS	PROCEEDS (10N) - Must be greater than zero.
COMMODITY CODE	COMMODITY CODE (1A) - Must enter, must match appendix A1.
CONDITION CODE	CONDITION (2A/N) - Must enter, must match appendix A9.
HAZARD CLASS CODE	HAZARD CLASS CODE (1A) - If entered, must match appendix A3.
CRITICAL ALLOYS- PRECIOUS METALS	CRITICAL ALLOYS-PRECIOUS METALS (2N) - If entered, must match appendix A2.

d. ERROR MESSAGES:

DATE OF AWARD	MUST ENTER THE DATE OF AWARD.
BUYER NAME & ADDRESS	MUST ENTER BUYER NAME TO UPDATE THE RECORD. MUST ENTER BUYER'S MAILING ADDRESS TO UPDATE THE RECORD. MUST ENTER BUYER'S CITY, STATE, AND ZIP.
NUMBER OF LINE ITEMS	TOTAL LINE SOLD CANNOT EXCEED QUANTITY ON SALE AUTHORIZATION.
ACQUISITION COST	MUST ENTER ACQUISITION COST, GREATER THAN ZERO, FOR ITEMS PURCHASED. TOTAL COST OF ITEMS SOLD CANNOT EXCEED AMOUNT ON SALE AUTHORIZATION.
PROCEEDS	MUST ENTER PROCEEDS, GREATER THAN ZERO, RESULTING FROM THIS PURCHASE.
COMMODITY CODE	MUST ENTER COMMODITY CODE. INVALID COMMODITY CODE. REFER TO USERS MANUAL.
CONDITION CODE	MUST ENTER THE CONDITION CODE FOR PROPERTY SOLD. INVALID - MUST ENTER A1-A9, B1-B9, F1-F9, HS, HX, or SS.
HAZARD CLASS CODE	INVALID - MUST BE A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, R, S, T, U, V, or W.
CRITICAL ALLOYS- PRECIOUS METALS	INVALID - MUST BE 1-10, 12, 14-18, 20-30, 32, 33, 55, 60, 62, 65, 70, or 75.

5.1.2.20 UNKE2008 - SALE WITHDRAWAL/COMPLETION

a. GENERAL - Screen UNKE2008 - The purpose of Screen UNKE2008 is to withdraw or complete a sale. This screen is generated by selecting Function 9 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE2008 - Sale Withdrawal/Completion.

```
*****
UNKE2008                      SALE WITHDRAWAL/COMPLETION
```

```
SALE NUMBER:
WITHDRAWN (Y OR N):
COMPLETED (Y OR N):
```

```
REASON FOR WITHDRAWAL
```

```
*****
```

c. INPUT INSTRUCTIONS:

SALE NUMBER	SALE NUMBER (10A/N) - This field is system generated and may not be changed.
WITHDRAWN	WITHDRAWN (1A) - Must enter Y or N. Must be N if buyer records are on file.
COMPLETED	COMPLETED (1A) - Must enter Y or N. Must be N if solicitation data is not on file.
REASON FOR WITHDRAWAL	REASON FOR WITHDRAWAL (65A/N) - If WITHDRAWN contains a Y, must enter the reason for the withdrawal. This field need not be filled.

d. ERROR MESSAGES:

WITHDRAWN	BUYER DATA ON FILE - CANNOT WITHDRAW THE SALE.
COMPLETED	SOLICITATION DATA INCOMPLETE - MUST ENTER DATA ON SCREEN UNKE2002.
REASON	MUST ENTER REASON FOR WITHDRAWING THE SALE.

5.1.2.21 UNKE3000 - OPEN REFERRAL

a. GENERAL - Screen UNKE3000 - The purpose of this screen is to record a plant clearance case being referred out to another activity. If the PF20 key is depressed, the transaction will be terminated and the referral will not update the data base. This screen is generated by selecting Function 10 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3000 - Open Referral.

UNKE3000 OPEN REFERRAL

REFERRAL NUMBER: DATE OPENED: REFERRED TO:

ORGANIZATION: PLCO: DEPARTMENT:

TYPE INVENTORY: DOCKET NUMBER:

LOCATION: PIIN:

PRIME CONTRACTOR
CAGE NAME & ADDRESS

SUBCONTRACTOR
CAGE NAME & ADDRESS

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER	REFERRAL NUMBER (11A/N) - This field is system generated and may not be changed.
DATE OPENED	DATE OPENED (6N) - This field is system generated with the current date and may not be changed.
REFERRED TO	REFERRED TO (6A/N) - Must enter the six alpha/numeric DoDDAD code of the activity to which the case is being referred to.
ORGANIZATION	ORGANIZATION (2A) - This field is system generated, based on the user's LOGIN and may not be changed.
PLCO	PLANT CLEARANCE OFFICER (2A) - This field is system generated, based on the user's LOGIN and may not be changed.

DEPARTMENT DEPARTMENT (1A) - Must enter C, E, L, M, N, O, Q, S, or U. See appendix A4 for description of codes.

TYPE INVENTORY TYPE INVENTORY (1A) - Must enter P, T, or O.

<u>CODE</u>	<u>DESCRIPTION</u>
P	*Production
T	Termination
O	Other

*Exception: If Type Inventory is P and the inventory is Industrial Plant Equipment (IPE) in Condition Code X or C, Type Inventory should be reported as O (Other).

DOCKET NUMBER DOCKET NUMBER (11) - Must enter if Type Inventory is T. Need not fill.

LOCATION LOCATION (15A) - Must enter the location of the property.

PIIN PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (13A/N) - Must enter the 13-position contract number on DoD contracts. Enter other contracts as follows:

<u>CONTRACT NUMBER</u>	<u>ENTER AS</u>
EX 76 C01 12-33	DEEX0176C1233
DE-AC01-79PF70124	DEAC017970124
NAS-9-15500	000NAS9915500

PRIME CONTRACTOR CAGE PRIME CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter the five position alpha/numeric CAGE Code of the prime contractor.

PRIME CONTRACTOR NAME & ADDRESS PRIME CONTRACTOR NAME & ADDRESS (90A/N) - Must enter street address, city, state, and ZIP. Need not fill.

SUBCONTRACTOR CAGE SUBCONTRACTOR CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - If entered, must be the 5-position alpha/numeric CAGE Code of the subcontractor.

SUBCONTRACTOR NAME & ADDRESS SUBCONTRACTOR NAME & ADDRESS (90A/N) - Must enter street address, city, state, and ZIP if subcontractor CAGE contains data. Need not fill.

d. ERROR MESSAGES:

REFERRED TO	INVALID CODE - MUST BE SIX ALPHA/NUMERIC CHARACTERS.
DEPT	MUST ENTER C, E, L, M, N, O, Q, S, or U.
TYPE INVENTORY	MUST ENTER P - PRODUCTION, T - TERMINATION or O - OTHER.
DOCKET NUMBER	DOCKET NUMBER MUST BE ENTERED IF TYPE INVENTORY IS T.
LOCATION	LOCATION MUST BE ENTERED.
PIIN	INVALID PIIN - MUST BE 13 ALPHA/NUMERIC CHARACTERS.
PRIME CONTRACTOR CAGE	MUST ENTER PRIME CONTRACTOR CAGE - 5 ALPHA/NUMERICS.
PRIME CONTRACTOR NAME & ADDRESS	MUST ENTER PRIME CONTRACTOR NAME. MUST ENTER PRIME CONTRACTOR ADDRESS. MUST ENTER PRIME CONTRACTOR CITY, STATE, and ZIP.
SUBCONTRACTOR CAGE	INVALID SUBCONTRACTOR CAGE - IF ENTERED, MUST BE 5 ALPHA/NUMERICS.
SUBCONTRACTOR NAME & ADDRESS	SUBCONTRACTOR NAME REQUIRED. SUBCONTRACTOR ADDRESS REQUIRED. SUBCONTRACTOR CITY, STATE, and ZIP REQUIRED.

5.1.2.22 UNKE3001 - OPEN REFERRAL

a. GENERAL - Screen UNKE3001 - This screen is generated by updating all required fields on Screen UNKE3000. If Y is entered at the bottom of the screen, this screen will redisplay. If N is entered, Screen UNKN3002 will be generated.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3001 - Open Referral.

```
*****
UNKE3001                                OPEN REFERRAL
```

REFERRAL NUMBER:

CONTRACTOR REFERENCE NUMBERS TYPE SCHEDULE SPIIN/SUBCONTRACT NUMBER(S)

```

      ADDITIONAL SPIIN/SUBCONTRACTS OR CONTRACTOR REFERENCE NUMBERS? (Y/N)
*****
```

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER	REFERRAL NUMBER (11A/N) - This field is system generated from the previous screen and may not be changed.
CONTRACTOR REFERENCE NUMBER	CONTRACTOR REFERENCE NUMBER (20A/N) - The first six positions are system generated with the prime contractor CAGE followed by a dash. Must enter at least one reference number that does not already exist on the file. May enter more than one.
TYPE SCHEDULE	TYPE SCHEDULE (4A/N) - Must enter either A, B, C, D, D1, E, or 1342.
SPIIN/SUBCONTRACT NUMBER	SPIIN/SUBCONTRACT NUMBER (20A/N) - If entered, need not fill. Must enter at least one subcontract number if Subcontractor CAGE contains data. May enter SPIINs. May enter more than one.

d. ERROR MESSAGES:

CONTRACTOR REFERENCE NUMBER	MUST ENTER AT LEAST ONE CONTRACTOR REFERENCE NUMBER. REFERENCE NUMBER ALREADY ON FILE.
--------------------------------	--

TYPE SCHEDULE

MUST ENTER TYPE SCHEDULE.

INVALID - MUST ENTER A, B, C, D, D1, E, or 1342.

SPIIN/SUBCONTRACTOR
NUMBER

MUST ENTER SUBCONTRACTOR NUMBER.

5.1.2.23 UNKE3002 - OPEN REFERRAL

a. GENERAL - Screen UNKE3002 - The purpose of this screen is to enter line item and acquisition cost data. This screen is generated by exiting Screen UNKE3001.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3002 - Open Referral.

```
*****
UNKE3002                OPEN REFERRAL
                        INVENTORY DATA
```

REFERRAL NUMBER:

NUMBER OF
LINE ITEMS

ACQUISITION
COST

ADPE

ARMS, AMMUNITION & EXPLOSIVES

CRITICAL ALLOYS/PRECIOUS METALS

HAZARDOUS MATERIAL

OTHER

```
*****
```

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER

REFERRAL NUMBER (11A/N) - This field is system generated and may not be changed.

ADPE NUMBER OF
LINE ITEMS

ADPE NUMBER OF LINE ITEMS (4N) - If entered, must be numeric. Either this field or one of the four other line item fields on this screen must contain data greater than zero.

ADPE ACQUISITION
COST

ADPE ACQUISITION COST (10N) - Must enter numeric data greater than zero if ADPE Line Items contains data. Must be blank if ADPE Line Items is blank.

ARMS, AMMUNITION
& EXPLOSIVES -
NUMBER OF LINE
ITEMS

ARMS, AMMUNITION & EXPLOSIVES NUMBER OF LINE ITEMS (4N) - If entered, must be numeric. Either this field or one of the four other line item fields on this screen must contain data greater than zero.

ARMS, AMMUNITION
& EXPLOSIVES -
ACQUISITION COST

ARMS, AMMUNITION & EXPLOSIVES ACQUISITION
COST (10N) - Must enter numeric data
greater than zero if AA&E Line Items
contains data. Must be blank if AA&E Line
Items is blank.

CRITICAL ALLOYS-
PRECIOUS METALS
NUMBER OF LINE
ITEMS

CRITICAL ALLOYS-PRECIOUS METALS NUMBER OF
LINE ITEMS (4N) - If entered, must be
numeric. Either this field or one of the
four other line item fields on this screen
must contain data greater than zero.

CRITICAL ALLOYS-
PRECIOUS METALS
ACQUISITION COST

CRITICAL ALLOYS-PRECIOUS METALS ACQUISITION
COST (10N) - Must enter numeric data
greater than zero if Critical Alloys-
Precious Metals Line Items contains data.
Must be blank if Critical Alloys-Precious
Metals Line Items blank.

HAZARDOUS MATERIAL
NUMBER OF LINE ITEMS

HAZARDOUS MATERIAL NUMBER OF LINE ITEMS
(4N) - If entered, must be numeric. Either
this field or one of the four other line
item fields on this screen contain data
greater than zero.

HAZARDOUS MATERIAL
ACQUISITION COST

HAZARDOUS MATERIAL ACQUISITION COST (10N) -
Must enter numeric data greater than zero
if Hazardous Material Line Items contain
data. Must be blank if Hazardous Material
Line Items is blank.

OTHER NUMBER OF
LINE ITEMS

OTHER NUMBER OF LINE ITEMS (4N) - If
entered, must be numeric. Either this
field or one of the four other line item
fields on this screen must contain data
greater than zero.

OTHER ACQUISITION

OTHER ACQUISITION COST (10N) - Must enter
numeric data greater than zero if Other
Line Items contains data. Must be blank if
Other Line Items is blank.

d. ERROR MESSAGES:

COST

MUST ENTER COST GREATER THAN ZERO FOR PRECEDING
LINE ITEMS.
COST MUST BE ZERO IF LINE ITEMS WERE NOT
ENTERED.

ITEMS

MUST ENTER INVENTORY DATA IN AT LEAST ONE
CATEGORY.

5.1.2.24 UNKE3003 - REFERRAL CORRECTION

a. GENERAL - Screen UNKE3003 - The purpose of this screen is to correct data on file for a referral and/or to enter cross-reference information applicable to the receiving activity (ex., Case Number assigned). This screen is generated by selecting Function 11 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3003 - Referral Correction.

```
*****
UNKE3003                                REFERRAL CORRECTION
```

```
REFERRAL NUMBER:      DATE OPENED:      REFERRED TO:

ORGANIZATION:         PLCO:              DEPARTMENT:

TYPE INVENTORY:      DOCKET NUMBER:

        LOCATION:              PIIN:
```

CROSS REFERENCE INFO:

```
PRIME CONTRACTOR
CAGE:      NAME & ADDRESS:
```

```
SUB CONTRACTOR
CAGE:      NAME & ADDRESS
```

PRESS 'PF20' TO CONTINUE

```
*****
```

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER	REFERRAL NUMBER (11A/N) - This field is system generated and may not be changed.
DATE OPENED	DATE OPENED (6N) - This field is system generated and may not be changed.
REFERRED TO	REFERRED TO (6AN) - System generated, may be changed. Must contain the six alpha/numeric DoDAAD code of the activity to which the case is being referred to.
ORGANIZATION	ORGANIZATION (2A) - This field is system generated and may not be changed.
PLCO	PLANT CLEARANCE OFFICER (2A) - This field is system generated and may not be changed.

DEPARTMENT (1A) - System generated, may be changed. Must contain C, E, L, M, N, O, Q, S, or U. See appendix A4 for description of the codes.

TYPE INVENTORY (1A) - System generated, may be changed. Must contain P, T, or O.

<u>CODE</u>	<u>DESCRIPTION</u>
P	*Production
T	Termination
O	Other

*Exception: If Type Inventory is P and the inventory is Industrial Plant Equipment (IPE) in Condition Code X or C, Type Inventory should be reported as O (Other).

DOCKET NUMBER (11) - Must contain data if Type Inventory is T. Need not fill.

LOCATION (15A) - System generated, may be changed. Must contain the location of the property. Need not fill.

PIIN (13A/N) - System generated, may be changed. DoD contracts must contain the 13 position contract number. Enter other contracts as follows:

<u>CONTRACT NUMBER</u>	<u>ENTER AS</u>
EX 76 C01 12-33	DEEX0176C1233
DE-AC01-79PF70124	DEAC017970124
NAS-9-15500	000NAS9915500

CROSS-REFERENCE INFO (20AN) - If entered, need not fill.

PRIME CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - System generated, may be changed. Must contain the five alpha/numeric CAGE code.

PRIME CONTRACTOR NAME & ADDRESS (90A/N) - System generated, may be changed. Must contain street address, city, state, and ZIP. Need not fill.

SUBCONTRACTOR CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - If entered, must be the five position alpha/numeric CAGE code.

SUBCOTRACTOR NAME & ADDRESS (90A/N) - Must contain street address, city, state, and ZIP if Subcontractor CAGE contains data. Need not fill.

d. ERROR MESSAGES:

REFERRED TO	INVALID CODE - MUST ENTER SIX ALPHA/NUMERIC CHARACTERS.
DEPT	MUST ENTER C, E, L, M, N, O, Q, S, or U.
TYPE INVENTORY	MUST ENTER P - PRODUCTION, T - TERMINATION or O - OTHER.
DOCKET NUMBER	DOCKET NUMBER MUST NE ENTERED IF TYPE INVENTORY IS T.
LOCATION	LOCATION MUST BE ENTERED.
PIIN	INVALID PIIN - MUST BE 13 ALPHA/NUMERIC CHARACTERS.
PRIME CONTRACTOR CAGE	MUST ENTER PRIME CONTRACTOR CAGE - 5 ALPHA/NUMERICS.
PRIME CONTRACTOR NAME & ADDRESS	MUST ENTER PRIME CONTRACTOR NAME. MUST ENTER PRIME CONTRACTOR ADDRESS. MUST ENTER PRIME CONTRACTOR CITY, STATE, and ZIP.
SUBCONTRACTOR CAGE	INVALID SUBCONTRACTOR CAGE. MUST BE 5 ALPHA/NUMERICS.
SUBCONTRACTOR NAME & ADDRESS	SUBCONTRACTOR NAME REQUIRED. SUBCONTRACTOR ADDRESS REQUIRED. SUBCONTRACTOR CITY, STATE AND ZIP REQUIRED.

5.1.2.25 UNKE3004 - REFERRAL CORRECTION

a. GENERAL - Screen UNKE3004 - Referral Correction allows the user to add or delete SPIIN or Subcontract Numbers from a specific Referral. This screen is generated by exiting Screen UNKE3003. A change transaction will require adding the correct data and deleting the erroneous number on file.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3004 - Referral Correction.

```
*****
UNKE3004                REFERRAL CORRECTION - SPIIN/SUBCONTRACT
```

REFERRAL NUMBER:

ADDITIONS	DELETIONS
1.	1.
2.	2.
3.	

```
      ADDITIONAL CORRECTIONS TO SPIIN/SUBCONTRACT REQUIRED ? (Y/N)
*****
```

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER	REFERRAL NUMBER (11A/N) - This field is system generated and may not be changed.
ADDITIONS	ADDITIONS-SPIIN/SUBCONTRACT NUMBER (20A/N) - If Subcontractor CAGE was entered on Screen UNKE3003, must enter at least one subcontract number. Must enter if all subcontracts on file have been deleted. May enter SPIINs.
DELETIONS	DELETIONS-SPIIN/SUBCONTRACT NUMBER (20A/N) - If entered, must match data base for the Referral Number on the screen.

d. ERROR MESSAGES:

ADDITIONS

SUBCONTRACTOR ON FILE. MUST ENTER AT LEAST 1
SUBCONTRACT NUMBER

ALL SUBCONTRACTS HAVE BEEN DELETED.
SUBCONTRACTOR ON FILE - MUST ENTER

DELETIONS

SPIIN/SUBCONTRACT NOT ON FILE
SPIIN/SUBCONTRACT NUMBER NOT ON FILE FOR THIS
REFERRAL

5.1.2.26 UNKE3003 - REFERRAL CORRECTION

a. GENERAL - Screen UNKE3005 - Referral Correction allows the user to add delete Contractor Reference Numbers from a specific Referral. This screen is generated by exiting Screen UNKE3004. Entering Y at the bottom of this screen will cause the screen to redisplay. Entering N will cause Screen UNKE3006 to display. A change transaction will require adding the correct contractor reference number and deleting the erroneous number on file.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3005 - Referral Correction.

```
*****
UNKE3005                CORRECTION - CONTRACTOR REFERENCE NUMBER
```

REFERRAL NUMBER:

	TYPE	
	ADDITIONS	SCHEDULE
		DELETIONS
1.		
2.		
3.		

ADDITIONAL CORRECTING TO SCHEDULE DATA RECORDS? (Y/N)

PRESS 'PF20' TO CONTINUE

```
*****
```

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER	REFERRAL NUMBER (11A/N) - This field is system generated and may not be changed.
ADDITIONS	ADDITIONS-CONTRACTOR REFERENCE NUMBER (20A/N) - If entered, need not fill. Must not already exist on the data base. Must enter if there are no other Contractor Reference Numbers on file.
TYPE SCHEDULE	TYPE SCHEDULE (4A/N) - Must contain A, B, C, D, D1, E, or 1342.
DELETIONS	DELETION-CONTRACTOR REFERENCE NUMBER (20A/N) - If entered, need not fill. Must match the data base for this Referral Number.

d. ERROR MESSAGES:

ADDITIONS

REFERRAL NUMBER ALREADY ON FILE.
ALL REFERENCE NUMBERS HAVE BEEN DELETED. MUST
ENTER.

TYPE SCHEDULE

MUST ENTER TYPE SCHEDULE.
INVALID - MUST ENTER A, B, C, D1, E, OR 1342.

DELETIONS

REFERENCE NUMBER NOT ON FILE.
REFERENCE NUMBER NOT ON FILE FOR THIS REFERRAL.

5.1.2.27 UNKE3006 - REFERRAL CORRECTION

a. GENERAL - Screen UNKE3006 - Referral Correction allows the user to change inventory data. This screen is generated by exiting Screen UNKE3005.

b. SCREEN FORMAT - The following is a sample screen format for UNKE3006 - Referral Correction.

```
*****
UNKE3006                                REFERRAL CORRECTION
                                         INVENTORY DATA
```

REFERRAL NUMBER:

NUMBER OF
LINE ITEMS

ACQUISITION
COST

ADPE

ARMS, AMMUNITION & EXPLOSIVES

CRITICAL ALLOYS/PRECIOUS METALS

HAZARDOUS MATERIAL

OTHER

PRESS 'PF20' TO TERMINATE TRANSACTION/EXIT

c. INPUT INSTRUCTIONS:

REFERRAL NUMBER

REFERRAL NUMBER (11A/N) - This field is system generated and may not be changed.

ADPE NUMBER OF
LINE ITEMS

ADPE NUMBER OF LINE ITEMS (4N) - Must be numeric. Either this field or one of the four other line item fields on this screen must contain data greater than zero.

ADPE ACQUISITION
COST

ADPE ACQUISITION COST (10N) - Must contain numeric data greater than zero if ADPE Line Items contains data. Must be zero if ADPE Line Items field is zero.

ARMS, AMMUNITION
& EXPLOSIVES -
NUMBER OF LINE ITEMS

ARMS, AMMUNITION & EXPLOSIVES NUMBER OF LINE ITEMS (4N) - Must be numeric. Either this field or one of the four other line item fields on this screen must contain data other than zero.

ARMS, AMMUNITION
& EXPLOSIVES -
ACQUISITION COST

ARMS, AMMUNITION, & EXPLOSIVES ACQUISITION
COST (10N) - Must contain numeric data
greater than zero if AA&E Line Items
contains data. Must be zero if AA&E Line
Items is zero.

CRITICAL ALLOYS-
PRECIOUS METALS
NUMBER OF LINE
ITEMS

CRITICAL ALLOYS-PRECIOUS METALS NUMBER OF
LINE ITEMS (4N) - Must be numeric. Either
this field or one of the four other line
item fields on this screen must contain
data other than zero.

CRITICAL ALLOYS-
PRECIOUS METALS
ACQUISITION
COST

CRITICAL ALLOYS-PRECIOUS METALS ACQUISITION
COST (10N) - Must contain numeric data
greater than zero if Critical Alloys-
Precious Metals Line Items contains data.
Must be zero if Critical Alloys-Precious
Metals Line Items is zero.

HAZARDOUS MATERIAL
NUMBER OF LINE
ITEMS

HAZARDOUS MATERIAL NUMBER OF LINE ITEMS
(4N) - Must be numeric. Either this field
or one of the four other line item fields
on this screen must contain data greater
than zero.

HAZARDOUS MATERIAL
ACQUISITION COST

HAZARDOUS MATERIAL ACQUISITION COST (10N) -
Must contain numeric data greater than zero
if Hazardous Material Line Items contains
data. Must be zero if Hazardous Material
Line Items is zero.

OTHER NUMBER OF
LINE ITEMS

OTHER NUMBER OF LINE ITEMS (4N) - Must be
numeric. Either this field or one of the
four other line item fields on this screen
must contain data greater than zero.

OTHER ACQUISITION
COST

OTHER ACQUISITION COST (10N) - Must contain
numeric data greater than zero if Other
Line Items contains data. Must be zero if
Other Line Items is zero.

d. ERROR MESSAGES:

COST

MUST ENTER COST GREATER THAN ZERO FOR PRECEDING
LINE ITEMS.
COST MUST BE ZERO IF LINE ITEMS WERE NOT
ENTERED.

ITEMS

MUST ENTER INVENTORY DATA IN AT LEAST ONE
CATEGORY.

5.1.2.28 UNKE3007 - REFERRAL COMPLETION

a. GENERAL - Screen UNKE3007 - This screen provides the ability to complete or withdraw a referral. This screen is generated by selecting Function 12 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample format for UNKE3007 - Referral Completion.

UNKE3007 REFERRAL COMPLETION

REFERRAL NUMBER:	DATE OPENED:	REFERRED TO:
ORGANIZATION:	PLCO:	DEPARTMENT:
TYPE INVENTORY:	DOCKET NUMBER:	
LOCATION:	PIIN:	

PRIME CONTRACTOR	
CAGE	NAME & ADDRESS

SUBCONTRACTOR	
CAGE	NAME & ADDRESS

WITHDRAWN? (Y/N)
COMPLETED? (Y/N)

REASON:

c. INPUT INSTRUCTIONS:

WITHDRAWN	WITHDRAWN (1A) - Must enter Y or N.
COMPLETED	COMPLETED (1A) - Must enter Y or N.
REASON	REASON (60A/N) - If WITHDRAWN contains a Y must enter the reason the referral was withdrawn. Need not fill.

d. ERROR MESSAGES:

WITHDRAWN	INVALID ENTRY. MUST ENTER Y or N.
COMPLETED	INVALID ENTRY. MUST ENTER Y or N.
REASON	MUST ENTER A REASON FOR WITHDRAWING THE CASE REFERRAL.

5.1.2.29 UNKE4000 - INQUIRY MASTER MENU

a. GENERAL - Screen UNKE4000 allows the user to select one of the inquiries listed on this screen or to select one of the subordinate inquiry menus (selection 4, 5, 7, and 9). This screen is generated by selecting Inquiry 14 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE4000 - Inquiry Menu.

```
*****
UNKE4000                                INQUIRY MENU
```

1. CASE MASTER
2. CONTRACTOR REFERENCE NUMBERS
3. INVENTORY DISPOSAL REPORT
4. OPEN CASE INQUIRIES
5. CLOSED CASE INQUIRIES
6. SALE MASTER
7. SALE INQUIRIES
8. REFERRAL MASTER
9. REFERRAL INQUIRIES
10. MANAGEMENT INFORMATION REPORT MENU

```
-----

CASE NUMBER:
SALE NUMBER:
REFERRAL NUMBER:
```

```
-----
PRESS 'PF20' TO EXIT
```

```
*****
```

c. INPUT INSTRUCTIONS:

CASE NUMBER	CASE NUMBER (10A/N) - Must enter and match data base when Inquiry 1, 2, or 3 is selected.
SALE NUMBER	SALE NUMBER (10A/N) - Must enter and match data base when Inquiry 6 is selected.
REFERRAL NUMBER	REFERRAL NUMBER (11A/N) - Must enter and match data base when Inquiry 8 is selected.

d. ERROR MESSAGES:

CASE NUMBER	CASE NUMBER MUST BE 10 CHARACTERS. NO SUCH CASE NUMBER IN DATA BASE.
SALE NUMBER	SALE NUMBER MUST BE 10 CHARACTERS. NO SUCH SALE NUMBER IN DATA BASE.
REFERRAL NUMBER	REFERRAL NUMBER MUST BE 11 CHARACTERS. NO SUCH REFERRAL NUMBER IN DATA BASE.

5.1.2.30 UNKE5000 - OPEN CASE INQUIRIES

a. GENERAL - Screen UNKE5000 allows the user to select one of the inquiries listed on this screen. This screen is generated by selecting Inquiry 4 on Screen UNKE4000.

b. SCREEN FORMAT - The following is a sample format for UNKE5000 - Open Case Inquiries.

```
*****
UNKE5000                                OPEN CASE INQUIRIES
```

1. CASE SUMMARY
2. REPORTABLE
3. NONREPORTABLE
4. HAZARDOUS MATERIAL
5. ARMS, AMMUNITION & EXPLOSIVES
6. CRITICAL ALLOYS--PRECIOUS METALS
7. ADPE

```
-----
                                ORGANIZATION:
                                PLCO:
                                CAGE:
                                PIIN:
                                SPIIN/SUBCONTRACT:
-----
```

PRESS 'PF20' TO EXIT

```
*****
```

c. INPUT INSTRUCTIONS:

ORGANIZATION	ORGANIZATION (2A) - Must enter this field, PLCO, CAGE, or PIIN if Inquiry 2 through 7 are selected. Must enter this field, PLCO, CAGE, PIIN, or SPIIN/SUBCONTRACT if Inquiry 1 is selected.
PLCO	PLANT CLEARANCE OFFICER CODE (2A) - Must enter this field, ORG, CAGE, or PIIN if Inquiry 2 through 7 are selected. Must enter this field, ORG, CAGE, PIIN, or SPIIN/SUBCONTRACT if Inquiry 1 is selected.
CAGE	CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter this field, ORG, PLCO, or PIIN if Inquiry 2 through 7 are selected. Must enter this field, ORG, PLCO, PIIN, or SPIIN/SUBCONTRACT if Inquiry 1 is selected.

PIIN

PROCUREMENT INSTRUMENT IDENTIFICATION
NUMBER (13A/N) - Must enter this field,
ORG, PLCO, CAGE if Inquiry 2 through 7 are
selected. Must enter this field, ORG,
PLCO, CAGE, or SPIIN/SUBCONTRACT if Inquiry
1 is selected.

SPIIN/SUBCONTRACT

SPIIN/SUBCONTRACT (20A/N) - Must enter this
field, ORG, PLCO, CAGE, or PIIN if Inquiry
1 is selected.

5.1.2.31 UNKE6000 - CLOSED CASE INQUIRIES

a. GENERAL - Screen UNKE6000 allows the user to select one of the inquiries listed on this screen. This screen is generated by selecting Inquiry 5 on Screen UNKE4000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE6000 - Closed Case Inquiries.

```
*****
UNKE6000                                CLOSED CASE INQUIRIES
```

1. CASE SUMMARY
2. REPORTABLE
3. NONREPORTABLE
4. HAZARDOUS MATERIAL
5. ARMS, AMMUNITION & EXPLOSIVES
6. CRITICAL ALLOYS -- PRECIOUS METALS
7. ADPE

```
-----
      ORGANIZATION:
      PLCO:
      CAGE:
      PIIN:
SPIIN/SUBCONTRACT:
-----
```

PRESS 'PF20' TO EXIT

```
*****
```

c. INPUT INSTRUCTIONS:

ORGANIZATION	ORGANIZATION (2A) - Must enter this field, PLCO, CAGE, or PIIN if Inquiry 2 through 7 are selected. Must enter this field, PLCO, CAGE, PIIN, or SPIIN/SUBCONTRACT if Inquiry 1 is selected.
PLCO	PLANT CLEARANCE OFFICER CODE (2A) - Must enter this field, ORG, CAGE, or PIIN if Inquiry 2 through 7 are selected. Must enter this field, ORG, CAGE, PIIN, or SPIIN/SUBCONTRACT if Inquiry 1 is selected.
CAGE	CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter this field, ORG, PLCO, or PIIN if Inquiry 2 through 7 are selected. Must enter this field, ORG, PLCO, PIIN, or SPIIN/SUBCONTRACT if Inquiry 1 is selected.

PIIN

PROCUREMENT INSTRUMENT IDENTIFICATION
NUMBER (13A/N) - Must enter this field,
ORG, PLCO, CAGE if Inquiry 2 through 7 are
selected. Must enter this field, ORG,
PLCO, CAGE, or SPIIN/SUBCONTRACT if Inquiry
1 is selected.

SPIIN/SUBCONTRACT

SPIIN/SUBCONTRACT (20A/N) - Must enter this
field, ORG, PLCO, CAGE, or PIIN if Inquiry
1 is selected.

5.1.2.32 UNKE7000 - SALE INQUIRIES

a. GENERAL - Screen UNKE7000 allows the user to select one of the inquiries listed on this screen. This screen is generated by selecting Inquiry 7 on Screen UNKE4000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE7000 - Sale Inquiries.

```
*****
UNKE7000                                SALE INQUIRIES
```

1. OPEN SALES SUMMARY
2. OPEN SALES - HAZARDOUS MATERIAL
3. OPEN SALES - CRITICAL ALLOYS / PRECIOUS MATERIAL
4. OPEN SALES BY COMMODITY
5. CLOSED SALE SUMMARY
6. CLOSED SALES - HAZARDOUS MATERIAL
7. CLOSED SALES - CRITICAL ALLOYS / PRECIOUS METALS
8. COMMODITY BIDDERS LIST

```
ORGANIZATION:                                PLCO:
      CAGE:                                SALE METHOD:
      SALE TYPE:                            COMMODITY:
```

PRESS 'PF20' TO EXIT

```
*****
```

c. INPUT INSTRUCTIONS:

ORGANIZATION ORGANIZATION (2A) - Must enter either this field PLCO, CAGE, SALE METHOD, or SALE TYPE if Inquiry 1 or 5 are selected. If Inquiry is 2, 3, 6, or 7 must enter this field PLCO or CAGE.

PLCO PLANT CLEARANCE OFFICER CODE (2A) - Must enter either this field ORGANIZATION, CAGE, SALE METHOD or SALE TYPE if Inquiry 1 or 5 are selected. If Inquiry is 2, 3, 6, or 7 must enter this field, ORGANIZATION or CAGE.

CAGE CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter either this field ORGANIZATION, PLCO, SALE METHOD, or SALE TYPE if Inquiry 1 of 5 are selected. If Inquiry 2, 3, 6, or 7 must enter this field ORGANIZATION or PLCO.

SALE METHOD	SALE METHOD (1A) - May enter if Inquiry 1 or 5 is selected, otherwise must be blank. If ORG, CAGE, PLCO, or SALE TYPE contains data, this field must be blank.
SALE TYPE	SALE TYPE (1A) - Must enter either this field, ORGANIZATION CODE, CAGE, PLCO, or SALE METHOD if Inquiry 1 or 5 is selected.
COMMODITY CODE	COMMODITY CODE (2A) - Must enter if Inquiry 4 or 8 is selected.

5.1.2.33 UNKE8000 - REFERRAL INQUIRIES

a. GENERAL - Screen UNKE8000 allows the user to select one of the inquiries listed on this screen. This screen is generated by selecting Inquiry 9 on Screen UNKE4000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE8000 - Referral Inquiries.

```
*****
UNKE8000                                REFERRAL INQUIRIES
```

1. OPEN REFERRALS
2. CLOSED REFERRALS

```
-----
      ORGANIZATION:
          PLCO:
          CAGE:
          PIIN:
      REFERRED TO:
      SPIIN/SUBCONTRACT:
```

PRESS 'PF20' TO EXIT

```
*****
```

c. INPUT INSTRUCTIONS:

ORGANIZATION	ORGANIZATION (2A) - Must enter this field, PLCO, CAGE, PIIN, REFERRED TO or SPIIN/SUBCONTRACT.
PLCO	PLANT CLEARANCE OFFICER CODE (2A) - Must enter this field, ORG, CAGE, PIIN, REFERRED TO, or SPIIN/SUBCONTRACT.
CAGE	CONTRACTOR AND GOVERNMENT ENTITIES CODE (5A/N) - Must enter this field, ORG, PLCO, PIIN, REFERRED TO, or SPIIN/SUBCONTRACT.
PIIN	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (13A/N) - Must enter this field, ORG, CAGE, PLCO REFERRED TO, or SPIIN/SUBCONTRACT.

REFERRED TO

REFERRED TO (6A/N) - Must enter this field,
ORG, CAGE, PLCO, PIIN, or SPIIN/SUBCON-
TRACT.

SPIIN/SUBCONTRACT

SPIIN/SUBCONTRACT (20A/N) - Must enter this
field, ORG, CAGE, PLCO, PIIN, or REFERRED
TO.

5.1.2.34 UNKE9500 - CHANGE PLANT CLEARANCE OFFICER

a. GENERAL - Screen UNKE9500 provides the ability to change the plant clearance officer code on file for open case, sale, and referral records. The DCASR Region Headquarters personnel will be authorized to process these changes which will be required as a result of personnel or workload changes. The screen will display the cases, sales, and referrals on hand for the PLCO selected. Options are to input a new PLCO Code, depress enter to continue without changing the record currently displayed, or PF20 to exit. This screen is generated by selecting Function 13 on Screen UNKE1000.

b. SCREEN FORMAT - The following is a sample screen format for UNKE9500 - Change Plant Clearance Officer.

```
*****
UNKE9500                CHANGE PLANT CLEARANCE OFFICER
```

PLCO-CD:

CASE NUMBER:
SALE NUMBER:
REFERRAL NUMBER:

TO:

DO YOU WANT TO CHANGE CASE RECORDS ? (Y/N)
DO YOU WANT TO CHANGE SALE RECORDS ? (Y/N)
DO YOU WANT TO CHANGE REFERRAL RECORDS ? (Y/N)

```
PRESS ENTER TO REVIEW MORE RECORDS - INPUT NEW PLCO - OR PF20 TO EXIT
*****
```

c. INPUT INSTRUCTIONS:

PLCO-CD PLCO CODE - FROM (2A/N) - Must enter, must
fill.

TO PLCO CODE - TO (2A/N) - Must enter, must
fill.

d. ERROR MESSAGES:

PLCO MUST ENTER THE PLCO CODE TO BE CHANGED
PLCO CODE MUST BE 2 ALPHA/NUMERIC CHARACTERS.

TO PLCO CODE MUST BE 2 ALPHA/NUMERIC CHARACTERS.

5.1.2.35 UNKE9000 - MANAGEMENT INFORMATION REPORT MENU

a. GENERAL - Screen UNKE9000 provides the ability to process the MIR or to select one of the inquiries listed on this screen. This screen is generated by selecting Function 10 on Screen UNKE4000. Only DCASR Region Headquarters will be authorized access to Function 1.

b. SCREEN FORMAT - The following is a sample screen format for UNKE9000 - Management Information Report Menu.

```
*****
UNKE9000                MANAGEMENT INFORMATION REPORT MENU
```

1. PROCESS MANAGEMENT INFORMATION REPORT
2. REVIEW TOTAL MIR STATISTICS
3. INDUSTRIAL PLANT EQUIPMENT MIR STATISTICS
4. HAZARDOUS MATERIAL MIR STATISTICS
5. ADP EQUIPMENT MIR STATISTICS
6. CRITICAL ALLOYS/PRECIOUS METALS MIR STATISTICS
7. ARMS, AMMUNITION & EXPLOSIVES MIR STATISTICS
8. METALS IN MILL PRODUCT FORM -SCHEDULE A- MIR STATISTICS
9. RAW MATERIALS -SCHEDULE B- MIR STATISTICS
10. WORK IN PROCESS -SCHEDULE C- MIR STATISTICS
11. SPECIAL TOOLING -SCHEDULE D- MIR STATISTICS
12. SPECIAL TEST EQUIPMENT -SCHEDULE D1- MIR STATISTICS
13. TERMINATION INVENTORY -SCHEDULE E- MIR STATISTICS

DATE FROM:

DATE TO:

ORG:

DATE FORMAT SHOULD BE 'MM/DD/YY'

PRESS 'PF20' TO EXIT

c. INPUT INSTRUCTIONS:

DATE FROM REPORT PERIOD FROM (6N) - Must enter valid date MM/DD/YY when Inquiry 1 is selected.

DATE TO REPORT PERIOD TO (6N) - Must enter valid date MM/DD/YY when Inquiry 1 is selected.

ORG ORGANIZATION (2A) - Must enter and match data base when Inquiries 2 through 13 are selected. If the Region Summary is desired enter HQ.

d. ERROR MESSAGES:

DATE FROM MUST ENTER REPORT PERIOD FROM.

DATE TO MUST ENTER REPORT PERIOD TO.

ORG MUST ENTER ORGANIZATION CODE.

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CHAPTER 2 OUTPUT

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CHAPTER 2 OUTPUT PRODUCTS

5.2.1 CHAPTER OVERVIEW

This chapter describes each output product available from the Plant Clearance Disposition System. There are no scheduled reports.

5.2.2 PLANT CLEARANCE OUTPUT PRODUCTS

All output products are processed on request in the form of an on-line inquiry. Screens can be printed locally, if required.

5.2.2.1 UNKE4100 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4100 - Case Master File
PURPOSE:	To provide administrative data on file for a plant clearance case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 1 on Screen UNKE4000.

b. Sample Report

UNKE4100 CASE MASTER FILE

CASE NUMBER:	DATE OPENED:
ORGANIZATION:	PLCO:
DEPARTMENT:	TYPE INVENTORY:
DOCKET NUMBER:	LOCATION:
PIIN:	REPORTABLE CODE:

PRIME CONTRACTOR
CAGE: NAME & ADDRESS:

SUBCONTRACTOR
CAGE: NAME & ADDRESS:

PRESS 'PF20' TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
DATE OPENED	The date a case was opened.
ORGANIZATION	A code to identify the organization element of a DCASR to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for codes.
TYPE INVENTORY	Indicates the Type of Inventory. T = Termination, P = Production, O = Other.
DOCKET NUMBER	A number which identifies a termination case issued by the Termination Contracting Officer relating to a Plant Clearance Case.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
LOCATION	The location of the inventory.
PIIN	The contract number.
REPORTABLE CODE	An R in this field indicates the property is reportable. An N indicates it is not.
PRIME CONTRACTOR CAGE	A code that identifies the prime contractor.
PRIME CONTRACTOR NAME & ADDRESS	The prime contractor name and address.
SUBCONTRACTOR CAGE	A code that identifies the subcontractor.
SUBCONTRACTOR NAME & ADDRESS	The subcontractor name and address.

5.2.2.2 UNKE4101 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4101 - Case Master File
PURPOSE:	To provide a complete history of a PLANT CLEARANCE CASE. This screen displays the Referral Numbers, SPIINs, and Subcontract Numbers on file for a plant clearance case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress the return, arrow, or page keys to review data.

b. Sample Report

UNKE4101 CASE MASTER FILE

CASE NUMBER:

REFERRAL NUMBERS SPIIN/SUBCONTRACT NUMBERS

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
REFERRAL NUMBERS	Identifies support delegation on DD Form 1640 (request for Plant Clearance).
SPIIN/SUBCONTRACT NUMBERS	The Subcontract Numbers are assigned by the prime contractor to a subcontractor. The SPIIN indicates the call or purchase order number against the prime contract.

5.2.2.3 UNKE4102 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4102 - Case Master File
PURPOSE:	To provide a complete history of a plant clearance case. This screen displays number of inventory line items and acquisition costs by type schedule for which disposition action is required.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE4102

CASE MASTER FILE

CASE NUMBER:

SCHEDULE	NUMBER OF LINE ITEMS	ACQUISITION COST
A		
B		
C		
D		
D1		
E		
1342		
TOTAL		

PRESS 'PF20' TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

REPORT ELEMENT

ELEMENT DESCRIPTION

CASE NUMBER

The number assigned to identify and control a Plant Clearance Case.

NUMBER OF LINE
ITEMS

These fields indicate the number of line items for each schedule listed in the adjacent fields. For a definition of schedules, see appendix A5.

ACQUISITION COST

These fields indicate the acquisition cost for each schedule listed in the adjacent fields.

5.2.2.4 UNKE4103 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4103 - Case Master File
PURPOSE:	To provide a complete history of a plant clearance case. This screen displays a break down of inventory items and acquisition costs by special categories.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE4103

CASE MASTER FILE

CASE NUMBER:

NUMBER OF
LINE ITEMS

ACQUISITION
COST

ADPE
ARMS, AMMUNITION & EXPLOSIVES
CRITICAL ALLOYS/PRECIOUS METALS
HAZARDOUS MATERIAL
OTHER

TOTAL

PRESS 'PF20' TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

REPORT ELEMENT

ELEMENT DESCRIPTION

CASE NUMBER

The number assigned to identify and control a Plant Clearance Case.

NUMBER OF LINE
ITEMS

These fields indicate the number of line items for each category listed in the adjacent fields.

ACQUISITION COST

These fields indicate the acquisition cost for each category listed in the adjacent fields.

5.2.2.5 UNKE4104 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4104 - Case Master File
PURPOSE:	To provide a complete history of a plant clearance case. This screen identifies the schedules on a case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress the return, arrow, or page keys to review data.

b. Sample Report

UNKE4104

CASE MASTER FILE

CASE NUMBER:

COUNT:

CONTRACTOR REFERENCE NUMBER	TYPE OF SCHEDULE	NUMBER OF LINE ITEMS	ACQUISITION COSTS
--------------------------------	---------------------	-------------------------	----------------------

PRESS 'PF20' TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
COUNT	This field indicates the number of Contractor Reference numbers on a case.
CONTRACTOR REFERENCE NUMBER	Identifies an internal reference number used by a contractor.
TYPE OF SCHEDULE	This field indicates the type of inventory schedule. For definitions of schedules see appendix A5.
NUMBER OF LINE ITEMS	These fields indicate the number of line items for each schedule listed in the adjacent fields.
ACQUISITION COSTS	These fields indicate the acquisition costs for each schedule listed in the adjacent fields.

5.2.2.6 UNKE4105 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4105 - Case Master File
PURPOSE:	To provide a complete history of a plant clearance case. This screen displays disposition actions completed.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE4105

CASE MASTER FILE

CASE NUMBER:

	NO-LINE ITEMS	ACQUISITION COST	PROCEEDS
PURCHASED-RETAINED AT COST			
RETURNED TO SUPPLIERS			
ARMY			
NAVY			
AIR FORCE			
OTHER DoD AGENCIES			
NASA			
OTHER GOVT AGENCIES			
STORAGE AGREEMENTS			
DONATIONS			
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DESTROYED OR ABANDONED			
WITHDRAWN			

PRESS 'PF20' TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
NUMBER OF LINE ITEMS	These fields indicate the number of line items for each disposition action listed in the adjacent fields.
ACQUISITION COST	These fields indicate the acquisition cost for each disposition action listed in the adjacent fields.
PROCEEDS	These fields indicate the proceeds for each disposition action listed in the adjacent fields.

5.2.2.7 UNKE4106 - CASE MASTER FILE

a. Data Summary

DATA NAME/ID:	UNKE4106 - Case Master File
PURPOSE:	To provide a complete history of a plant clearance case. This screen displays a summary status of inventory.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE4106 CASE MASTER FILE

CASE NUMBER:

NUMBER OF ACQUISITION
LINE ITEMS COSTS PROCEEDS

SCHEDULED

ADJUSTMENTS

DISPOSITION COMPLETE

BALANCE ON HAND

OVERAGE CODE:

DATE WITHDRAWN:
REASON:

DATE COMPLETED:

PRESS 'PF20' TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
NUMBER OF LINE ITEMS	These fields indicate summary data for the entire case of the number of line items scheduled, adjustments, disposition complete, and balance on hand.
ACQUISITION COSTS	These fields indicate summary data for the entire case of acquisition costs scheduled, adjustments, disposition complete, and balance on hand.
PROCEEDS	These fields indicate summary data for the entire case of proceeds scheduled, adjustments and disposition complete.
OVERAGE CODE	This field indicates the reason the case is overage. For explanation of codes see appendix A6.
DATE WITHDRAWN	The date the case was withdrawn.
REASON	The reason the case was withdrawn.
DATE COMPLETED	The date the case was completed.

5.2.2.8 UNKE4200 - CONTRACTOR REFERENCE NUMBER

a. Data Summary

DATA NAME/ID:	UNKE4200 - Contractor Reference Number
PURPOSE:	To provide a summary of detailed inventory line items by category for each inventory schedule on a Plant Clearance Case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 2 on Screen UNKE4000 for a plant clearance case. Depress Y to view additional Contractor Reference Numbers; N to generate UNKE4201.

b. Sample Report

UNKE4200 CONTRACTOR REFERENCE NUMBER

CONTRACTOR REFERENCE NUMBER:
CASE NUMBER:
TYPE SCHEDULE:

NUMBER OF ITEMS

SCHEDULED ADJUSTED BALANCE

ADPE

ARMS, AMMUNITION & EXPLOSIVES

CRITICAL ALLOYS/PRECIOUS METALS

HAZARDOUS MATERIAL

OTHER

TOTAL

DO YOU WANT TO CONTINUE VIEWING CONTRACTOR REFERENCE RECORDS? (Y/N)

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CONTRACTOR REFERENCE NUMBER	Identifies an internal reference number used by a contractor.
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
TYPE OF SCHEDULE	This field indicates the type of inventory schedule. For definitions of schedules see appendix A5.
SCHEDULED	The number of line items scheduled in the adjacent categories.
ADJUSTED	The number of line items adjusted in the adjacent categories.
BALANCE	The balance of the number of line items in the adjacent categories.

5.2.2.9 UNKE4201 - CONTRACTOR REFERENCE NUMBER

a. Data Summary

DATA NAME/ID:	UNKE4201 - Contractor Reference Number
PURPOSE:	To provide a summary of detailed inventory, acquisition costs by category, for each inventory schedule on a case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress Y to view additional records; N to generate UNKE4202.

b. Sample Report

UNKE4201 CONTRACTOR REFERENCE NUMBER

CONTRACTOR REFERENCE NUMBER:
CASE NUMBER:
TYPE SCHEDULE:

ACQUISITION COST

	SCHEDULED	ADJUSTED	BALANCE
ADPE			
ARMS, AMMUNITION & EXPLOSIVES			
CRITICAL ALLOYS/PRECIOUS METALS			
HAZARDOUS MATERIAL			
OTHER			
TOTAL			

DO YOU WANT TO CONTINUE VIEWING CONTRACTOR REFERENCE RECORDS? (Y/N)

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CONTRACTOR REFERENCE NUMBER	Identifies an internal reference number used by a contractor.
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
TYPE OF SCHEDULE	This field indicates the type of inventory schedule. For definitions of schedules see appendix A5.
SCHEDULED	The number of line items scheduled in the adjacent categories.
ADJUSTED	The acquisition costs adjusted in the adjacent categories.
BALANCE	The acquisition costs of line items in the adjacent categories.

5.2.2.10 UNKE4202 - CONTRACTOR REFERENCE NUMBER

a. Data Summary

DATA NAME/ID:	UNKE4202 - Contractor Reference Number
PURPOSE:	To provide a listing of reasons for inventory adjustments, by category, for each inventory schedule on a case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress Y to view additional records; N to generate UNKE4203.

b. Sample Report

UNKE4202

CONTRACTOR REFERENCE NUMBER

CONTRACTOR REFERENCE NUMBER:

CASE NUMBER:

TYPE SCHEDULE:

CATEGORY REASON FOR VIEWING INVENTORY ADJUSTMENTS

AAE

ADP

HAZ

MET

OTH

DO YOU WANT TO CONTINUE VIEWING CONTRACTOR REFERENCE RECORDS? (Y/N)

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CONTRACTOR REFERENCE NUMBER	Identifies an internal reference number used by a contractor.
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
TYPE OF SCHEDULE	This field indicates the type of inventory schedule. For definitions of schedules see appendix A5.
REASON FOR VIEWING INVENTORY ADJUSTMENTS	The in-the-clear reason for inventory adjustments.

5.2.2.11 UNKE4203 - CONTRACTOR REFERENCE NUMBER

a. Data Summary

DATA NAME/ID:	UNKE4203 - Contractor Reference Number
PURPOSE:	To provide a summary of disposition actions for each category of inventory per schedule, on a case.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress Y to view additional records; N to terminate inquiry.

b. Sample Report

```
*****
UNKE4203                CONTRACTOR REFERENCE NUMBER

CASE NUMBER:            CTR-REF-NO:                CATEGORY:
SALE NUMBER:            NO-LINE ITEMS    ACQUISITION COST    PROCEEDS
PURCHASED RETAINED AT COST
RETURNED TO SUPPLIERS
    ARMY
    NAVY
    AIR FORCE
    OTHER DoD AGENCIES
    NASA
    OTHER GOVT AGENCIES
    STORAGE AGREEMENTS
    DONATIONS
    SOLD USABLE
    SOLD SALVAGEABLE
    SOLD SCRAP
SALES PROCEEDS TO OVERHEAD
DESTROYED OR ABANDONED
    WITHDRAWN
    TOTALS
DO YOU WANT TO CONTINUE VIEWING DISPOSITION DATA? (Y/N)
COMMENTS:
```

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
CONTRACTOR REFERENCE NUMBER	Identifies an internal reference number used by a contractor.
CATEGORY	This field indicates the category of the inventory. ADP = Automated Data Processing Equipment, AAE = Arms, Ammunition & Explosives, MET = Critical Alloys - Precious Metals, HAZ = Hazardous Material, OTH = Other.
SALE NUMBER	A number assigned to identify and control the sale of Government property.
NUMBER OF LINE ITEMS	These fields indicate the number of line items for each disposition action listed in the adjacent fields.
ACQUISITION COSTS	These fields indicate the acquisition costs for each disposition action listed in the adjacent fields.
PROCEEDS	These fields indicate the proceeds for each disposition action listed in the adjacent

fields.

5.2.2.12 UNKE1010(a) - INVENTORY DISPOSAL REPORT

a. Data Summary

DATA NAME/ID:	UNKE1010(a) - Inventory Disposal Report
PURPOSE:	To provide the Inventory Disposal Report for completed Plant Clearance Cases.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 3 on Screen UNKE4000.

b. Sample Report

UNKE1010a

INVENTORY DISPOSAL REPORT

CASE NUMBER:

1. DT-OPEN: 2. DT-COMP: 3. PROCESSING DAYS
4. LOCATION: 5. PIIN:
6. DOCKET:

7. PRIME CONTRACTOR NAME & ADDRESS 8. SUBCONTRACTOR NAME & ADDRESS

	LINE ITEMS	ACQUISITION COST
9. INVENTORY SUBMITTED		
10. ADJUSTMENTS		
11. ADJUSTED INVENTORY		

To the best of my knowledge, disposition of all property on this case has been effected in accordance with existing regulations, all property has been accounted for and all disposal credits properly applied.

SIGNATURE: _____ DATE: _____

PRESS RETURN TO CONTINUE

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
DT-OPEN	The date a case was opened.
DATE-COMP	The date a case was completed.
PROCESSING DAYS	The number of days a case was open.
LOCATION	The location of the inventory.
PIIN	The contract number.
DOCKET NUMBER	A number which identifies a termination case issued by the Termination Contracting Officer relating to a Plant Clearance Case.
PRIME CONTRACTOR NAME & ADDRESS	The prime contractor name and address.
SUBCONTRACTOR NAME & ADDRESS	The subcontractor name and address.

REPORT ELEMENT

ELEMENT DESCRIPTION

LINE ITEMS

The number of line items submitted on a case and the adjusted amounts.

ACQUISITION COST

The acquisition cost of the line items in the adjacent fields.

5.2.2.13 UNKE1010(b) - INVENTORY DISPOSAL REPORT

a. Data Summary

DATA NAME/ID:	UNKE1010(b) - Inventory Disposal Report
PURPOSE:	To provide the Inventory Disposal Report for completed Plant Clearance Cases.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

```
*****
UNKE1010b          INVENTORY DISPOSAL REPORT
CASE NUMBER:

NO LINE ITEMS  ACQUISITION COST  PROCEEDS
12. PURCHASED-RETAINED AT COST
13. RETURNED TO SUPPLIERS
14. TOTAL REDISTRIBUTIONS
    A. TO ARMY
    B. TO NAVY
    C. TO AIR FORCE
    D. TO OTHER DoD AGENCIES
    E. TO NASA
    F. TO OTHER GOVT AGENCIES
    G. STORAGE AGREEMENTS
15. DONATIONS
16. SOLD AS USABLE PROPERTY
17. SOLD AS SALVAGE
18. SOLD AS SCRAP
19. SALES PROCEEDS TO OVERHEAD
20. TOTAL PROCEEDS CREDITS
21. DESTROYED OR ABANDONED
22. WITHDRAWN BY CONTRACTOR
23. TOTAL DISPOSITIONS

PRESS RETURN TO CONTINUE
*****
```

c. Data Element Description - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
NUMBER OF LINE ITEMS	These fields indicate the number of line items for each disposition action listed in the adjacent fields.
ACQUISITION COST	These fields indicate the acquisition cost for each disposition action listed in the adjacent fields.
PROCEEDS	These fields indicate the proceeds for each disposition action listed in the adjacent fields.

5.2.2.14 UNKE1010(c) - INVENTORY DISPOSAL REPORT

a. Data Summary

DATA NAME/ID:	UNKE1010(c) - Inventory Disposal Report
PURPOSE:	To provide the Inventory Disposal Report for completed Plant Clearance Cases.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE1010(c) INVENTORY DISPOSAL REPORT

CASE NUMBER:

CONTRACTOR REFERENCE NUMBERS

SPIIN/SUBCONTRACT NUMBERS

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE NUMBER	The number assigned to identify and control a Plant Clearance Case.
CONTRACTOR REFERENCE NUMBER	Identifies an internal reference number used by a contractor.
SPIIN/SUBCONTRACT NUMBER	The Subcontract Number is a number assigned by the prime contractor to a subcontractor. The SPIIN indicates the call or purchase order number against the prime contract.

5.2.2.15 UNKE5001(a) THROUGH UNKE5001(e) - OPEN CASE SUMMARY

a. Data Summary

DATA NAME/ID:	UNKE5001(a) through UNKE5001(e) - Open Case Summary
PURPOSE:	To provide a summary of open cases for a particular organization, PLCO, PIIN, contractor, or SPIIN/Subcontractor. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	NA
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 1 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page. If the inquiry is selected by CAGE on Screen UNKE5000, Screen UNKE5001(c) will first display all cases where the contractor is prime. Screen UNKE5001(c) will then redisplay listing all cases where the contractor is the subcontractor. The heading designates whether the case displayed pertain to a prime contractor or a subcontractor.

b. Sample Report

UNKE5001(a)

OPEN CASE SUMMARY
BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5001(b) OPEN CASE SUMMARY
BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5001(c) OPEN CASE SUMMARY
BY SUBCONTRACTOR

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT OVRG
---------	-----	------	---------	-----------------	------	-----------

UNKE5001(d)

OPEN CASE SUMMARY
BY CONTRACT NUMBER

PIIN:

TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5001(e)

OPEN CASE SUMMARY
BY SPIIN/SUBCONTRACT NUMBER

SPIIN/SUBCONTRACT:

TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5001(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5001(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5001(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5001(d) only. This represents the PIIN selected for review on Screen UNKE5000.
SPIIN/SUBCONTRACT	This field will appear in the upper left hand portion of Screen UNKE5001(e) only. This represents the SPIIN or Subcontract selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE-NO	The number assigned to identify and control a Plant Clearance Case.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.16 UNKE5002(a) THROUGH UNKE5002(d) - OPEN CASES REPORTABLE
PROPERTY

a. Data Summary

DATA NAME/ID:	UNKE5002(a) through UNKE5002(d) - Open Cases Reportable Property
PURPOSE:	To provide a summary of open cases with reportable property for a particular organization, PLCO, contractor or PIIN. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 2 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE5002(a)

OPEN CASE INQUIRY

REPORTABLE - BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5002(b)

OPEN CASE INQUIRY
REPORTABLE - BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5002(c)

OPEN CASE INQUIRY
REPORTABLE - BY CONTRACTOR

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5002(d)

OPEN CASE INQUIRY
REPORTABLE - BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5002(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5002(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5002(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5002(d) only. This represents the PIIN selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.17 UNKE5003(a) THROUGH UNKE5003(d) - OPEN CASES NONREPORTABLE
PROPERTY

a. Data Summary

DATA NAME/ID:	UNKE5003(a) through UNKE5003(d) - Open Cases Nonreportable Property
PURPOSE:	To provide a summary of open cases with nonreportable property for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 3 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE5003(a)

OPEN CASE INQUIRY
NONREPORTABLE - BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5003(b)

OPEN CASE INQUIRY
NONREPORTABLE - BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5003(c)

OPEN CASE INQUIRY
NONREPORTABLE - BY CONTRACTOR

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT OVRG
---------	-----	------	---------	-----------------	------	-----------

UNKE5003(d)

OPEN CASE INQUIRY
NONREPORTABLE - BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5003(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5003(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5003(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5003(d) only. This represents the PIIN selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.18 UNKE5004(a) THROUGH UNKE5004(d) - OPEN CASES HAZARDOUS MATERIAL

a. Data Summary

DATA NAME/ID:	UNKE5004(a) through UNKE5004(d) - Open Cases Hazardous Material
PURPOSE:	To provide a summary of open cases with hazardous material for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 4 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

ORG: TOTAL CASES:

UNKE5004(b) OPEN CASES HAZARDOUS MATERIAL
 BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
---------	-----	------	---------	-----------------	------	------	------

UNKE5004(c) OPEN CASES HAZARDOUS MATERIAL
 BY CAGE

CAGE: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

 UNKE5004(d) OPEN CASES HAZARDOUS MATERIAL
 BY PIIN

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

 c. DATA ELEMENT DESCRIPTIONS - Following are those data element
 descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5004(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5004(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5004(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5004(d) only. This represents the PIIN selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.19 UNKE5005(a) THROUGH UNKE5005(d) - OPEN CASES ARMS, AMMUNITION,
AND EXPLOSIVES

a. Data Summary

DATA NAME/ID:	UNKE5005(a) through UNKE5005(d) - Open Cases Arms, Ammunition, and Explosives
PURPOSE:	To provide a summary of open cases with arms, ammunition, and explosives for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 5 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE5005(a) OPEN CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE5005(b) OPEN CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE5005(c) OPEN CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY CAGE

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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 UNKE5005(d) OPEN CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY PIIN

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

 c. DATA ELEMENT DESCRIPTIONS - Following are those data element
 descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5005(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5005(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5005(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5005(d) only. This represents the PIIN selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.20 UNKE5006(a) THROUGH UNKE5006(d) - OPEN CASES CRITICAL
ALLOYS/PRECIOUS METALS

a. Data Summary

DATA NAME/ID:	UNKE5006(a) through UNKE5006(d) - Open Cases Critical Alloys/Precious Metals
PURPOSE:	To provide a summary of open cases with critical alloys or precious metals for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 6 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE5006(a) OPEN CASES CRITICAL ALLOYS/
 PRECIOUS METALS -- BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE5006(b) OPEN CASES CRITICAL ALLOYS/
 PRECIOUS METALS -- BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE5006(c) OPEN CASES CRITICAL ALLOYS/
 PRECIOUS METALS -- BY CAGE

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE5006(d) OPEN CASES CRITICAL ALLOYS/
 PRECIOUS METALS -- BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5006(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5006(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5006(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5006(d) only. This represents the PIIN selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.21 UNKE5007(a) THROUGH UNKE5007(d) - OPEN CASES ADPE

a. Data Summary

DATA NAME/ID:	UNKE5007(a) through UNKE5007(d) - Open Cases ADPE
PURPOSE:	To provide a summary of open cases with ADPE for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 7 on Screen UNKE5000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE5007(a) OPEN CASES ADPE
 BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE5007(b) OPEN CASES ADPE
BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	DEPT	OVRG
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 UNKE5007(d) OPEN CASES ADPE
 BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-OPEN CONTRACTOR NAME PIIN DEPT OVRG

 c. DATA ELEMENT DESCRIPTIONS - Following are those data element
 descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE5007(a) only. This represents the ORG selected for review on Screen UNKE5000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE5007(b) only. This represents the PLCO selected for review on Screen UNKE5000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE5007(c) only. This represents the CAGE selected for review on Screen UNKE5000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE5007(d) only. This represents the PIIN selected for review on Screen UNKE5000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE OPENED	The date a case was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.22 UNKE6001(a) THROUGH UNKE6001(e) - CLOSED CASE SUMMARY

a. Data Summary

DATA NAME/ID:	UNKE6001(a) through UNKE6001(e) - Closed Case Summary
PURPOSE:	To provide a summary of closed cases for a particular organization, PLCO, contractor, PIIN, or SPIIN/Subcontract Number. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 1 on Screen UNKE6000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page. If the inquiry is selected by CAGE on Screen UNKE6000, Screen UNKE6001(c) will first display all cases when the contractor is prime. Screen UNKE6001(c) will then redisplay listing all cases where the contractor is the subcontractor. The heading designates whether the case displayed pertain to a prime contractor or a subcontractor.

b. Sample Report

UNKE6001(a)

CLOSED CASE SUMMARY

BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6001(b)

CLOSED CASE SUMMARY

BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6001(c)

CLOSED CASE SUMMARY
BY SUBCONTRACTOR

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT OVRG
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UNKE6001(d)

CLOSED CASE SUMMARY
BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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SPIIN/SUBCONTRACT:				TOTAL CASES:		
CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT OVRG

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6001(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6001(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6001(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6001(d) only. This represents the PIIN selected for review on Screen UNKE6000.
SPIIN/SUBCONTRACT	This field will appear in the upper left hand portion of Screen UNKE6001(e) only. This represents the SPIIN or Subcontract selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE-NO	The number assigned to identify and control a Plant Clearance Case.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.23 UNKE6002(a) THROUGH UNKE6002(d) - CLOSED CASES REPORTABLE
PROPERTY

a. Data Summary

DATA NAME/ID:	UNKE6002(a) through UNKE6002(d) - Closed Cases Reportable Property
PURPOSE:	To provide a summary of closed cases with reportable property for a particular organization, PLCO, contrac- tor, or PIIN. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 2 on Screen UNKE6000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE6002(a) CLOSED CASE INQUIRY
 REPORTABLE - BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6002(b) CLOSED CASE INQUIRY
 REPORTABLE - BY PLCO

PLCO: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

UNKE6002(d)

CLOSED CASE INQUIRY
REPORTABLE - BY CONTRACT NUMBER

CAGE: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6002(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6002(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6002(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6002(d) only. This represents the PIIN selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.24 UNKE6003(a) THROUGH UNKE6003(d) - CLOSED CASES NONREPORTABLE
PROPERTY

a. Data Summary

DATA NAME/ID:	UNKE6003(a) through UNKE6003(d) - Closed Cases Nonreportable Property
PURPOSE:	To provide a summary of closed cases with nonreportable property for a particular organization, PLCO, contrac- tor, or PIIN. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 3 on Screen UNKE6000. To terminate this inquiry, depress PF20. Depress the ARROW key or RETURN key to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE6003(a)

CLOSED CASE INQUIRY
NONREPORTABLE - BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6003(b) CLOSED CASE INQUIRY
 NONREPORTABLE - BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6003(c)

CLOSED CASE INQUIRY
NONREPORTABLE - BY CONTRACTOR

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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 UNKE6003(d) CLOSED CASE INQUIRY
 NONREPORTABLE - BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

 c. DATA ELEMENT DESCRIPTIONS - Following are those data element
 descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6003(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6003(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6003(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6003(d) only. This represents the PIIN selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.
CASE-NO	The number assigned to identify and control a Plant Clearance Case.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.25 UNKE6004(a) THROUGH UNKE6004(d) - CLOSED CASES HAZARDOUS MATERIAL

a. Data Summary

DATA NAME/ID:	UNKE6004(a) through UNKE6004(d) - Closed Cases Hazardous Material
PURPOSE:	To provide a summary of closed cases with hazardous material for a particular organization, PLCO, contractor or PIIN. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 4 on Screen UNKE6000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE6004(a) CLOSED CASE HAZARDOUS

BY ORG

ORG: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

UNKE6004(b)

CLOSED CASE HAZARDOUS
BY PLCO

PLCO:

TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6004(c)

CLOSED CASE HAZARDOUS
BY CONTRACTOR

CAGE: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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 UNKE6004(d) CLOSED CASE HAZARDOUS MATERIAL
 BY CONTRACTOR NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6004(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6004(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6004(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6004(d) only. This represents the PIIN selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE-NO	The number assigned to identify and control a Plant Clearance Case.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.26 UNKE6005(a) THROUGH UNKE6005(d) - CLOSED CASES ARMS, AMMUNITION, AND EXPLOSIVES

a. Data Summary

DATA NAME/ID:	UNKE6005(a) through UNKE6005(d) - Closed Cases Arms, Ammunition, and Explosives
PURPOSE:	To provide a summary of closed cases with arms, ammunition, and explosives for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 5 on Screen UNKE6000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE6005(a) CLOSED CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6005(b) CLOSED CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY PLCO

PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6005(c)

CLOSED CASES ARMS, AMMUNITION
& EXPLOSIVES -- BY CAGE

CAGE: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

UNKE6005(d) CLOSED CASES ARMS, AMMUNITION
 & EXPLOSIVES -- BY CONTRACTOR NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6005(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6005(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6005(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6005(d) only. This represents the PIIN selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE-NO	The number assigned to identify and control a Plant Clearance Case.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.27 UNKE6006(a) THROUGH UNKE6006(d) - CLOSED CASES CRITICAL
ALLOYS/PRECIOUS METALS

a. Data Summary

DATA NAME/ID:	UNKE6006(a) through UNKE6006(d) - Closed Cases Critical Alloys/Precious Metals
PURPOSE:	To provide a summary of closed cases with critical alloys or precious metals for a particular organization, PLCO, contractor, or PIIN. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 6 on Screen UNKE6000. To terminate this Inquiry, depress PF20. Depress Arrow or Return to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE6006(a) CLOSED CASES CRITICAL ALLOYS/

PRECIOUS METALS -- BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6006(b) CLOSED CASES CRITICAL ALLOYS/

PRECIOUS METALS -- BY PLCO
PLCO: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6006(c)

CLOSED CASES CRITICAL ALLOYS/
PRECIOUS METALS -- BY CAGE

CAGE:

TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6006(d) CLOSED CASES CRITICAL ALLOYS/
 PRECIOUS METALS -- BY CONTRACT NUMBER

PIIN: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6006(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6006(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6006(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6006(d) only. This represents the PIIN selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE-NO	The number assigned to identify and control a Plant Clearance Case.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.28 UNKE6007(a) THROUGH UNKE6007(d) - CLOSED CASES ADPE

a. Data Summary

DATA NAME/ID:	UNKE6007(a) through UNKE6007(d) - Closed Cases ADPE
PURPOSE:	To provide a summary of closed cases with ADPE for a particular organiza- tion, PLCO, contractor, or PIIN. Cases are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 7 on Screen UNKE6000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE6007(a)

CLOSED CASES ADPE
BY ORG

ORG: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6007(b)

CLOSED CASES ADPE
BY PLCO

PLCO:

TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT	OVRG
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UNKE6007(c)

CLOSED CASES ADPE
BY CONTRACTOR

CAGE: TOTAL CASES:

CASE-NO ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN DEPT OVRG

UNKE6007(d)	CLOSED CASES ADPE BY CONTRACT NUMBER
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PIIN: TOTAL CASES:

CASE-NO	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	DEPT OVRG
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c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE6007(a) only. This represents the ORG selected for review on Screen UNKE6000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE6007(b) only. This represents the PLCO selected for review on Screen UNKE6000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE6007(c) only. This represents the CAGE selected for review on Screen UNKE6000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE6007(d) only. This represents the PIIN selected for review on Screen UNKE6000.
TOTAL CASES	This field indicates the number of cases extracted from the data base for the parameters selected.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CASE-NO	The number assigned to identify and control a Plant Clearance Case.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE CLOSED	The date a case was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for the explanation of codes.
OVRG	This field contains the code which explains why the case is overage. See appendix A6 for the explanation of codes.

5.2.2.29 UNKE7001(a) THROUGH UNKE7001(e) - OPEN SALE SUMMARY

a. Data Summary

DATA NAME/ID:	UNKE7001(a) through UNKE7001(e) - Open Sale Summary
PURPOSE:	To provide a summary of open sales for a particular organization, PLCO, contractor, sale method, or sale type. Sales are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 1 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by case number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7001(a)

OPEN SALE SUMMARY

BY ORG

ORG:

TOTAL SALES:

SALE NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7001(b)

OPEN SALE SUMMARY
BY PLCO

PLCO:

TOTAL SALES:

SALE NUMBER	ORG PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7001(c)

OPEN SALE SUMMARY
BY CAGE

CAGE:

TOTAL SALES:

SALE NUMBER	ORG PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7001(d)

OPEN SALE SUMMARY
BY SALES METHOD

METHOD: TOTAL SALES:

SALE NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7001(e)                OPEN SALE SUMMARY
                             BY SALE TYPE
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SALE	NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

5-2-125

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.
TYPE	A code established to identify the type of sales conducted (U = Usable, S = Scrap, X = Salvage).
METHOD	A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction and R = Retail).
CONTRACTOR	The in-the-clear name of the contractor.

5.2.2.30 UNKE7002(a) THROUGH UNKE7002(c) - OPEN SALE HAZARDOUS MATERIAL

a. Data Summary

DATA NAME/ID:	UNKE7002(a) through UNKE7002(c) - Open Sale Hazardous Material
PURPOSE:	To provide a summary of open sales with hazardous material for a particular organization, PLCO or contractor. Sales are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 2 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by sale number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7002(a)

OPEN SALE INQUIRY
HAZARDOUS MATERIAL - BY ORG

ORG: TOTAL SALES:

SALE NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7002(b)

OPEN SALE INQUIRY
HAZARDOUS MATERIAL - BY PLCO

PLCO: TOTAL SALES:

SALE NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7002(c)

OPEN SALE INQUIRY
HAZARDOUS MATERIAL - BY CONTRACTOR

CAGE: TOTAL SALES:

SALE NUMBER ORG PLCO DT-AUTH TYPE METHOD CONTRACTOR

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE7002(a) only. This represents the ORG selected for review on Screen UNKE7000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE7002(b) only. This represents the PLCO selected for review on Screen UNKE7000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE7002(c) only. This represents the CAGE selected for review on Screen UNKE7000.
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.
TYPE	A code established to identify the type of sales conducted (U = Usable, S = Scrap, X = Salvage).
METHOD	A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction, and R = Retail).
CONTRACTOR	The in-the-clear name of the contractor.

5.2.2.31 UNKE7003(a) THROUGH UNKE7003(c) - OPEN SALES CRITICAL ALLOYS/
PRECIOUS METALS

a. Data Summary

DATA NAME/ID:	UNKE7003(a) through UNKE7003(c) - Open Sales Critical Alloys/Precious Metals
PURPOSE:	To provide a summary of open sales with critical alloys or precious metals for a particular organization, PLCO, or contractor. Sales are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 3 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by sale number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7003(a)

OPEN SALE INQUIRY
ALLOYS/METALS - BY ORG

ORG: TOTAL SALES:

SALE NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7003(b)

OPEN SALE INQUIRY
ALLOYS/METALS - BY PLCO

PLCO:

TOTAL SALES:

SALE NUMBER	ORG	PLCO	DT-AUTH	TYPE	METHOD	CONTRACTOR
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UNKE7003(c)

OPEN SALE INQUIRY
ALLOYS/METALS - BY CAGE

CAGE: TOTAL SALES:

SALE NUMBER ORG PLCO DT-AUTH TYPE METHOD CONTRACTOR

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE7003(a) only. This represents the ORG selected for review on Screen UNKE7000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE7003(b) only. This represents the PLCO selected for review on Screen UNKE7000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE7003(c) only. This represents the CAGE selected for review on Screen UNKE7000.
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.
TYPE	A code established to identify the type of sales conducted (U = Usable, S = Scrap, X = Salvage).
METHOD	A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction, and R = Retail).
CONTRACTOR	The in-the-clear name of the contractor.

5.2.2.32 UNKE7004 - OPEN SALE INQUIRY BY COMMODITY CODE

a. Data Summary

DATA NAME/ID:	UNKE7004 - Open Sale Inquiry by Commodity Code
PURPOSE:	To provide a summary of open sales for particular commodity code within a district. Sales are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 4 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by sale number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7004

OPEN SALES INQUIRY
BY COMMODITY CODE

COMMODITY: TOTAL SALES:

SALE NUMBER ORG PLCO DT-AUTH TYPE METHOD CONTRACTOR

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
COMMODITY	This field will appear in the upper left hand portion of the screen. This represents the COMMODITY selected for review on Screen UNKE7000.
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.

DATA ELEMENT

ELEMENT DESCRIPTION

TYPE

A code established to identify the type of sales conducted (U = Usable, S = Scrap, X = Salvage).

METHOD

A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction, and R = Retail).

CONTRACTOR

The in-the-clear name of the contractor.

5.2.2.33 UNKE7005(a) THROUGH UNKE7005(e) - CLOSED SALE SUMMARY

a. Data Summary

DATA NAME/ID:	UNKE7005(a) through UNKE7005(e) - Closed Sale Summary
PURPOSE:	To provide a summary of closed sales for a particular organization, PLCO, contractor, sale method, or sale type. Sales are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 5 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by sale number. Depress PAGE UP or PAGE DOWN to view by page.

CLOSED SALE SUMMARY

SALE	NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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UNKE7005(b)

CLOSED SALE SUMMARY
BY PLCO

PLCO: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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UNKE7005(c)

CLOSED SALE SUMMARY
BY CAGE

CAGE: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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UNKE7005(d)

CLOSED SALE SUMMARY
BY SALES METHOD

METHOD: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.
TYPE	A code established to identify the type of sale conducted (U = Usable, S = Scrap, X = Salvage).
METHOD	A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction and R = Retail).
CONTRACTOR	The in-the-clear name of the contractor.

5.2.2.34 UNKE7006(a) THROUGH UNKE7006(c) - CLOSED SALE HAZARDOUS MATERIAL

a. Data Summary

DATA NAME/ID:	UNKE7006(a) through UNKE7006(c) - Closed Sale Hazardous Material
PURPOSE:	To provide a summary of closed sales with hazardous material for a particular organization, PLCO, or contractor. Sales are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 6 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by sale number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7006(a)

CLOSED SALE INQUIRY
HAZARDOUS MATERIAL - BY ORG

ORG: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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UNKE7006(b)

CLOSED SALE INQUIRY
HAZARDOUS MATERIAL - BY PLCO

PLCO: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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UNKE7006(c)

CLOSED SALE INQUIRY
HAZARDOUS MATERIAL - BY CAGE

CAGE: TOTAL SALES:

SALE NUMBER ORG PLCO CLOSED TYPE METHOD CONTRACTOR

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE7006(a) only. This represents the ORG selected for review on Screen UNKE7000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE7006(b) only. This represents the PLCO selected for review on Screen UNKE7000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE7006(c) only. This represents the CAGE selected for review on Screen UNKE7000.
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.
TYPE	A code established to identify the type of sales conducted (U = Usable, S = Scrap, X = Salvage).
METHOD	A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction, and R = Retail).
CONTRACTOR	The in-the-clear name of the contractor.

5.2.2.35 UNKE7007(a) THROUGH UNKE7007(c) - CLOSED SALES CRITICAL
ALLOYS/PRECIOUS METALS

a. Data Summary

DATA NAME/ID:	UNKE7007(a) through UNKE7007(c) - Closed Sales Critical Alloys/Precious Metals
PURPOSE:	To provide a summary of closed sales with critical alloys or precious metals for a particular organization, PLCO, or contractor. Sales are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 7 on Screen UNKE7000. To terminate this inquiry, depress PF20. Depress Arrow or Return to review by sale number. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7007(a)

CLOSED SALE INQUIRY
ALLOYS/METALS - BY ORG

ORG: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR	**
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UNKE7007(b)

CLOSED SALE INQUIRY
ALLOYS/METALS - BY PLCO

PLCO: TOTAL SALES:

SALE NUMBER	ORG	PLCO	CLOSED	TYPE	METHOD	CONTRACTOR
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UNKE7007(c)

CLOSED SALE INQUIRY
ALLOYS/METALS - BY CAGE

CAGE: TOTAL SALES:

SALE NUMBER ORG PLCO CLOSED TYPE METHOD CONTRACTOR

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE7007(a) only. This represents the ORG selected for review on Screen UNKE7000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE7007(b) only. This represents the PLCO selected for review on Screen UNKE7000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE7007(c) only. This represents the CAGE selected for review on Screen UNKE7000.
TOTAL SALES	This field indicates the number of sales extracted from the data base for the parameters selected.
SALE-NO	The number assigned to identify and control a sale.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.
DATE AUTH	The date a sale was authorized.
TYPE	A code established to identify the type of sales conducted (U = Usable, S = Scrap, X = Salvage).
METHOD	A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction, and R = Retail).
CONTRACTOR	The in-the-clear name of the contractor.

5.2.2.36 UNKE7008 - COMMODITY BIDDERS LIST

a. Data Summary

DATA NAME/ID:	UNKE7010 - Commodity Bidders List
PURPOSE:	To provide a summary of buyers on plant clearance sales actions for a particular commodity code.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 8 on Screen UNKE7000. Depress Y at the bottom of screen to continue. Depress N to terminate.

b. Sample Report

UNKE7008

COMMODITY BIDDERS LIST

COMMODITY CODE

BUYER NAME AND ADDRESS

TELEPHONE NUMBER:

SALE NUMBER

ITEMS

ACQUISITION COST

PROCEEDS

DO YOU WANT TO CONTINUE VIEWING BUYER RECORDS? (Y/N)

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
COMMODITY CODE	This field indicates the commodity code requested for review on Screen UNKE7000. See appendix A1 for explanation of codes.
BUYER NAME AND ADDRESS	The in-the-clear name and address of the buyer.
TELEPHONE NUMBER	The telephone number of the buyer.
SALE-NO	The number assigned to identify and control a sale.
ITEMS	The number of line items on a sale.
ACQUISITION COSTS	The acquisition cost of the items being sold.
PROCEEDS	The amount received from the sale of Government property.

5.2.2.37 UNKE7500 - SALE MASTER

a. Data Summary

DATA NAME/ID:	UNKE7500 - Sale Master
PURPOSE:	To provide a complete history of a sale. This screen provides a summary of line items, acquisition cost and proceeds authorized and awarded (if applicable) on a sale.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 6 on Screen UNKE4000. To page to the next screen, depress PF20.

b. Sample Report

UNKE7500

SALE MASTER FILE

SALE NUMBER:

SALE AUTHORIZATION TOTALS
LINE ITEMS:
ACQUISITION COSTS:

SALE AWARD TOTALS
LINE ITEMS:
ACQUISITION COSTS:
PROCEEDS:

DATE WITHDRAWN:
DATE COMPLETED:

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
SALE-NO	The number assigned to identify and control a sale. SALE AUTHORIZATION TOTALS
LINE ITEMS	The number of line authorized on a sale.
ACQUISITION COSTS	The acquisition cost of the items authorized to be sold. SALE AWARD TOTALS
LINE ITEMS	The number of line awarded on a sale.
ACQUISITION COSTS	The acquisition cost of the items awarded on a sale.
PROCEEDS	The amount received from the sale of Government property.
DATE WITHDRAWN	The date the sale was withdrawn from plant clearance.
DATE COMPLETED	The date the sale was completed.

5.2.2.38 UNKE7501 - SALE MASTER

a. Data Summary

DATA NAME/ID:	UNKE7501 - Sale Master
PURPOSE:	To provide a complete history of a sale. This screen displays sales authorization and administrative data.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	To page to the next screen, depress PF20. Depress Arrow or Return to review additional case numbers on this sale. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE7501

SALE MASTER FILE

SALE NUMBER:

DATE AUTHORIZED:

ORGANIZATION: PLCO:

SALE METHOD:

SALE TYPE: CAGE:

CONTRACTOR NAME:

CASE NUMBER

DEPT

LINE ITEMS

ACQUISITION COST

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

DATA ELEMENT

ELEMENT DESCRIPTION

SALE-NO

The number assigned to identify and control a sale.

DATE AUTHORIZED

The date a sale was authorized.

ORGANIZATION

A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.

PLCO

Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Case.

SALE METHOD

A code established to reflect the method of the sale (F = Formal, I = Informal, N = Negotiated, S = Spotbid, A = Auction, and R = Retail).

SALE TYPE

A code established to identify the type of sale conducted (U = Usable, S = Scrap, X = Salvage).

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CAGE	A code that identifies the prime contractor.
CONTRACTOR NAME	The in-the-clear name of the contractor.
CASE-NO	The number assigned to identify and control a case.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Case. See appendix A4 for codes.
LINE ITEMS	The number of line items sold on a sale that pertained to the adjacent case field.
ACQUISITION COST	The acquisition cost of the items sold that pertained to the adjacent case field.

5.2.2.39 UNKE7502 - SALE MASTER

a. Data Summary

DATA NAME/ID:	UNKE7502 - Sale Master
PURPOSE:	To provide a complete history of a sale. This screen displays commodity code, alloy/metal, and hazardous class codes related to a sale.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to terminate. Depress Return, Arrow, or PAGE to review data.

b. Sample Report

UNKE7502

SALE MASTER FILE

SALE NUMBER:

COMMODITY CODE	CRITICAL ALLOYS/ PRECIOUS METALS	HAZARD CLASS CODE
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TOTALS:

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
SALE-NO	The number assigned to identify and control a sale.
COMMODITY CODE	A code which identifies the commodity. See appendix A1 for codes.
CRITICAL ALLOYS/	A code which identifies critical alloys or precious PRECIOUS METALS metals. See appendix A2 for codes.
HAZARD CLASS CODE	A code which identifies a specific hazard class. See appendix A3 for codes.
TOTALS	The number of commodity codes on this sale.

5.2.2.40 UNKE7503 - SALE MASTER

a. Data Summary

DATA NAME/ID:	UNKE7503 - Sale Master
PURPOSE:	To provide a complete history of a sale. This screen displays solicitation and award data on a sale.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress Y to display additional buyer records; N to terminate.

b. Sample Report

UNKE7503

SALE MASTER

SALE NUMBER:

NUMBER SOLICITED:

NUMBER OF RESPONSES:

NUMBER OF BIDS:

BUYER NAME AND ADDRESS

DATE OF AWARD:

TELEPHONE NUMBER:

NUMBER OF ITEMS

ACQUISITION COST

PROCEEDS

COMMODITY CODE

CONDITION CODE

HAZARD CLASS CODE

CRITICAL ALLOYS/PRECIOUS METAL

DO YOU WANT TO CONTINUE VIEWING BUYER RECORDS? (Y/N)

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
SALE-NO	The number assigned to identify and control a sale.
NUMBER SOLICITED	The number of bids solicited.
NUMBER OF RESPONSES	The number of responses received from solicitations.
NUMBER OF BIDS	The number of bids received on a sale.
DATE OF AWARD	The date the sale was awarded.
BUYER NAME AND ADDRESS	The name and address of the buyer.
TELEPHONE NUMBER	The telephone of the buyer.
NUMBER OF ITEMS	The number of line items a particular buyer purchased.
ACQUISITION COST	The acquisition cost of items purchased by a particular buyer.
PROCEEDS	The proceeds received from a particular buyer.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
COMMODITY	A code which identifies the commodity. See appendix A9 for codes.
CONDITION CODE	A code which identifies the condition of the property sold. See appendix A9 for codes.
HAZARD CLASS CODE	A code which identifies a specific hazard class. See appendix A3 for codes.
CRITICAL ALLOYS/PRECIOUS	A code which identifies critical alloys or precious METALS metals. See appendix A2 for codes.

5.2.2.41 UNKE8500 - REFERRAL MASTER

a. Data Summary

DATA NAME/ID:	UNKE8500 - Referral Master
PURPOSE:	To provide a complete history of a referral. This screen provides the administrative data on file for a referral.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 8 on Screen UNKE4000. To page to the next screen, depress PF20.

b. Sample Report

UNKE8500

REFERRAL MASTER FILE

REFERRAL NUMBER: DATE OPENED: REFERRED TO:
ORGANIZATION: PLCO: DEPARTMENT:
TYPE INVENTORY: DOCKET NUMBER:
LOCATION: PIIN:

PRIME CONTRACTOR
CAGE: NAME & ADDRESS

SUBCONTRACTOR
CAGE: NAME & ADDRESS

COMPLETED:
WITHDRAWN:
WITHDRAWN REASON:
CROSS REFERENCE INFO:
PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REFERRAL NUMBER	Identifies support delegation on DD Form 1640 (request for Plant Clearance).
DATE OPENED	The date a referral was opened.
REFERRED TO	The DoDDAC of the activity the case was referred to.
ORGANIZATION	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Referral Case.
DEPARTMENT	Indicates the military department or the civilian agency associated with a Plant Clearance Referral Case. See appendix A4 for codes.
TYPE INVENTORY	Indicates the Type of Inventory (T = Termination, P = Production, O = Other).

DATA ELEMENTELEMENT DESCRIPTION

DOCKET NUMBER

A number which identifies a termination case issued by the Termination Contracting Officer relating to a Plant Clearance Case.

LOCATION

The location of the inventory.

PIIN

The contract number.

PRIME CONTRACTOR
CAGE

A code that identifies the prime contractor.

PRIME CONTRACTOR
NAME & ADDRESS

The prime contractor name and address.

SUBCONTRACTOR
CAGE

A code that identifies the subcontractor.

SUBCONTRACTOR
NAME & ADDRESS

The subcontractor name and address.

COMPLETED

This field indicates the date the referral was completed.

WITHDRAWN

This field indicates the date the referral was withdrawn.

WITHDRAWN REASON

The in-the-clear reason the referral was withdrawn.

CROSS REFERENCE
INFO

A free form field used for cross-reference information (e.g., receiving case number).

5.2.2.42 UNKE8501 - REFERRAL MASTER

a. Data Summary

DATA NAME/ID:	UNKE8501 - Referral Master
PURPOSE:	To provide a complete history of a referral. This screen lists contractor reference numbers on a referral.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	To page to the next screen, depress PF20. Depress ARROW or RETURN to review by line. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE8501

REFERRAL MASTER FILE

REFERRAL NUMBER:

CONTRACTOR REFERENCE NUMBERS

TYPE SCHEDULE

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REFERRAL NUMBER	Identifies support delegation on DD Form 1640 (request for Plant Clearance).
CONTRACTOR	Identifies an internal reference number used by a REFERENCE NUMBER contractor.
TYPE OF SCHEDULE	This field indicates the type of inventory schedule. For definitions of schedules, see appendix A5.

5.2.2.43 UNKE8502 - REFERRAL MASTER

a. Data Summary

DATA NAME/ID:	UNKE8502 - Referral Master
PURPOSE:	To provide a complete history of a referral. This screen lists SPIIN and subcontract numbers on a referral.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	To page to the next screen, depress PF20. Depress ARROW or RETURN to review by line. Depress PAGE UP or PAGE DOWN to view by page.

b. Sample Report

UNKE8502

REFERRAL MASTER FILE

REFERRAL NUMBER:

SPIIN/SUBCONTRACT NUMBER

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

DATA ELEMENT

ELEMENT DESCRIPTION

REFERRAL NUMBER

Identifies support delegation on DD Form 1640 (request for Plant Clearance).

SPIIN/SUBCONTRACT

The Subcontract Number is a number assigned by the NUMBER prime contractor to a subcontractor. The SPIIN indicates the call or purchase order number against the prime contract.

5.2.2.44 UNKE8503 - REFERRAL MASTER

a. Data Summary

DATA NAME/ID:	UNKE8503 - Referral Master
PURPOSE:	To provide a complete history of a referral. This screen lists line items and acquisition cost data, by category, for all inventory schedules on a referral.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE8503

REFERRAL MASTER FILE

REFERRAL NUMBER:

NUMBER OF
LINE ITEMS

ACQUISITION
COST

ADPE

ARMS, AMMUNITION & EXPLOSIVES

CRITICAL ALLOYS/PRECIOUS METALS

HAZARDOUS MATERIAL

OTHER

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

DATA ELEMENT

ELEMENT DESCRIPTION

REFERRAL NUMBER

Identifies support delegation on DD Form 1640 (request for Plant Clearance).

NUMBER OF LINE

These fields indicate the number of line items for ITEMS each category listed in the adjacent fields.

ACQUISITION COSTS

These fields indicate the acquisition costs for each category listed in the adjacent fields.

5.2.2.45 UNKE8001(a) THROUGH UNKE8001(f) - OPEN REFERRAL INQUIRY

a. Data Summary

DATA NAME/ID:	UNKE8001(a) through UNKE8001(f) - Open Referral Inquiry
PURPOSE:	To provide a summary of open referrals for a particular organization, PLCO, contractor, PIIN, activity referred to or SPIIN/Subcontract Number. Referrals are sorted by age, oldest to newest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 1 on Screen UNKE8000. To terminate this inquiry, depress PF20. Depress ARROW or RETURN to view by referral number. Depress PAGE UP or PAGE DOWN view by page.

b. Sample Report

UNKE8001(a) OPEN REFERRAL INQUIRY
 BY ORG

ORG: TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8001(b)

OPEN REFERRAL INQUIRY
BY PLCO

PLCO:

TOTAL REFERRALS:

REFERRAL	ORG PLCO DT-OPEN	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8001(c)

OPEN REFERRAL INQUIRY
BY CAGE

CAGE:

TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8001(d) OPEN REFERRAL INQUIRY
 BY PIIN

PIIN: TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8001(e)

OPEN REFERRAL INQUIRY
BY REFERRED TO

REFERRED TO:

TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-OPEN	CONTRACTOR NAME	PIIN	REFERRED TO
----------	-----	------	---------	-----------------	------	-------------

UNKE8001(f) OPEN REFERRAL INQUIRY
 BY SPIIN/SUBCONTRACTOR NUMBER

SPIIN/SUBCONTRACT: TOTAL REFERRALS:

REFERRAL ORG PLCO DT-OPEN CONTRACTOR NAME PIIN REFERRED TO

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE8001(a) only. This represents the ORG selected for review on Screen UNKE8000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE8001(b) only. This represents the PLCO selected for review on Screen UNKE8000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE8001(c) only. This represents the CAGE selected for review on Screen UNKE8000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE8001(d) only. This represents the PIIN selected for review on Screen UNKE8000.
REFERRED TO	This field will appear in the upper left hand portion of Screen UNKE8001(e) only. This represents the DoDAAC entered into the REFERRED TO field on Screen UNKE8000.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
SPIIN/SUBCONTRACT	This field will appear in the upper left hand portion of Screen UNKE8001(f) only. This represents the SPIIN or Subcontract selected for review on Screen UNKE8000.
TOTAL REFERRALS	This field indicates the number of referrals extracted from the data base for the parameters selected.
REFERRAL	Identifies support delegation (Referral Number) on DD Form 1640 (request for Plant Clearance).
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Referral Case.
DATE OPENED	The date a referral was opened.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
REFERRED TO	The DoDAAC of the activity that the case was referred to.

5.2.2.46 UNKE8002(a) THROUGH UNKE8002(f) - CLOSED REFERRAL INQUIRY

a. Data Summary

DATA NAME/ID:	UNKE8002(a) through UNKE8002(f) - Closed Referral Inquiry
PURPOSE:	To provide a summary of closed referral for a particular organization, PLCO, contractor, PIIN, activity referred to or SPIIN/Subcontract number. Referrals are sorted by date closed, newest to oldest.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 2 on Screen UNKE8000. To terminate this inquiry, depress PF20. Depress ARROW or RETURN to view by referral number. Depress PAGE UP or PAGE DOWN view by page.

b. Sample Report

UNKE8002(a) CLOSED REFERRAL INQUIRY
 BY ORG

ORG: TOTAL REFERRALS:

REFERRAL ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN REFERRED TO

UNKE8002(b)

CLOSED REFERRAL INQUIRY
BY PLCO

PLCO:

TOTAL REFERRALS:

REFERRAL	ORG PLCO DT-CLOSED	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8002(c)

CLOSED REFERRAL INQUIRY
BY CAGE

CAGE:

TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8002(d)

CLOSED REFERRAL INQUIRY
BY PIIN

PIIN:

TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8002(e)

CLOSED REFERRAL INQUIRY
BY REFERRED TO

REFERRED TO:

TOTAL REFERRALS:

REFERRAL	ORG	PLCO	DT-CLOSED	CONTRACTOR NAME	PIIN	REFERRED TO
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UNKE8002(f)

CLOSED REFERRAL INQUIRY
BY SPIIN/SUBCONTRACT NUMBER

SPIIN/SUBCONTRACT

TOTAL REFERRALS:

REFERRAL ORG PLCO DT-CLOSED CONTRACTOR NAME PIIN REFERRED TO

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	This field will appear in the upper left hand portion of Screen UNKE8002(a) only. This represents the ORG selected for review on Screen UNKE8000.
PLCO	This field will appear in the upper left hand portion of Screen UNKE8002(b) only. This represents the PLCO selected for review on Screen UNKE8000.
CAGE	This field will appear in the upper left hand portion of Screen UNKE8002(c) only. This represents the CAGE selected for review on Screen UNKE8000.
PIIN	This field will appear in the upper left hand portion of Screen UNKE8002(d) only. This represents the PIIN selected for review on Screen UNKE8000.
REFERRED TO	This field will appear in the upper left hand portion of Screen UNKE8002(e) only. This represents the DoDAAC entered into the REFERRED TO field on Screen UNKE8000.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
SPIIN/SUBCONTRACT	This field will appear in the upper left hand portion of Screen UNKE8002(f) only. This represents the SPIIN or Subcontract selected for review on Screen UNKE8000.
TOTAL REFERRALS	This field indicates the number of referrals extracted from the data base for the parameters selected.
REFERRAL	Identifies support delegation (Referral Number) on DD Form 1640 (request for Plant Clearance).
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
PLCO	Identifies the prime Plant Clearance Officer responsible for a Plant Clearance Referral Case.
DATE CLOSED	The date a referral was closed.
CONTRACTOR NAME	The in-the-clear name of the contractor.
PIIN	The contract number.
REFERRED TO	The DoDAAC of the activity that the case was referred to.

5.2.2.47 UNKE9001 - MANAGEMENT INFORMATION REPORT

a. Data Summary

DATA NAME/ID:	UNKE9001 - Management Information Report
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item, and acquisition cost data for the report period.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 2 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9001

MANAGEMENT INFORMATION REPORT
TOTAL INVENTORY DATA

ORG:	FROM:	REPORT PERIOD	TO:
	CASES	LINE ITEMS	ACQUISITION
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			
OVERAGE CASES	%		
REPORTABLE			
NONREPORTABLE			

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand during the reporting period.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand during the reporting period.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand during the reporting period.

DATA ELEMENT

ELEMENT DESCRIPTION

OVERAGE CASES

This field indicates the percentage of overage cases on hand at the end of the reporting period.

REPORTABLE

This field indicates the percentage of overage reportable cases on hand at the end of the reporting period.

NONREPORTABLE

This field indicates the percentage of overage nonreportable cases on hand at the end of the reporting period.

5.2.2.48 UNKE9002 - MANAGEMENT INFORMATION REPORT

a. Data Summary

DATA NAME/ID:	UNKE9002 - Management Information Report
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9002

MANAGEMENT INFORMATION REPORT
TOTAL INVENTORY DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS

PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIERS

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs disposed.
PROCEEDS	These fields indicate the proceeds from line items disposed.

5.2.2.49 UNKE9003 - MANAGEMENT INFORMATION REPORT

a. Data Summary

DATA NAME/ID:	UNKE9003 - Management Information Report
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9003

MANAGEMENT INFORMATION REPORT
TOTAL INVENTORY DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PERCENT RETURN - SOLD USABLE	%
PERCENT RETURN - SOLD SALVAGEABLE	%
PERCENT RETURN - SOLD SCRAP	%
PRESS 'PF20' TO EXIT	

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs disposed.
PROCEEDS	These fields indicate the proceeds from line items disposed.
PERCENT RETURN	This field indicates the percentage of proceeds to SOLD USABLE acquisition costs for items sold usable.

DATA ELEMENT

ELEMENT DESCRIPTION

PERCENT RETURN

This field indicates the percentage of proceeds to SOLD SALVAGEABLE acquisition costs for items sold salvageable.

PERCENT RETURN

This field indicates the percentage of proceeds to SOLD SCRAP acquisition costs for items sold scrap.

5.2.2.50 UNKE9004 - INDUSTRIAL PLANT EQUIPMENT DATA

a. Data Summary

DATA NAME/ID:	UNKE9004 - Industrial Plant Equipment Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item, and acquisition cost data for the report period on cases closed that have industrial plant equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 3 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9004

INDUSTRIAL PLANT EQUIPMENT DATA

ORG:	FROM:	REPORT PERIOD TO:
CASES	LINE ITEMS	ACQUISITION
OPENED		
CLOSED		
WITHDRAWN		
ONHAND		

* REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF IPE *
STATISTICS ARE FOR THE 'DD FORM 1342 SCHEDULES' ON A CASE
TOTAL INVENTORY FOR THE CASE RECORDS REPORTED ON UNKE9001/2/3

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have industrial plant equipment.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have industrial plant equipment.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have industrial plant equipment.

5.2.2.51 UNKE9005 - INDUSTRIAL PLANT EQUIPMENT DATA

a. Data Summary

DATA NAME/ID:	UNKE9005 - Industrial Plant Equipment Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have industrial plant equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9005

INDUSTRIAL PLANT EQUIPMENT DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS

PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIERS

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate number of line items disposed, that have industrial plant equipment, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.52 UNKE9006 - INDUSTRIAL PLANT EQUIPMENT DATA

a. Data Summary

DATA NAME/ID:	UNKE9006 - Industrial Plant Equipment Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have industrial plant equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9006

INDUSTRIAL PLANT EQUIPMENT DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have industrial plant equipment for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.53 UNKE9007 - HAZARDOUS MATERIAL MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9007 - Hazardous Material MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item, and acquisition cost data for the report period on cases closed that have some quantity of hazardous material.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 4 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9007

HAZARDOUS MATERIAL MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
CASES	LINE ITEMS	ACQUISITION	
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF HAZARDOUS
** MATERIAL TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE
AVAILABLE ON UNKE9001/2/3

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn and on hand that have hazardous material.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have hazardous material.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have hazardous material.

5.2.2.54 UNKE9008 - HAZARDOUS MATERIAL MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9008 - Hazardous Material MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of hazardous material.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9008

HAZARDOUS MATERIAL MIR DATA

ORG:	REPORT PERIOD		
	FROM:		TO:
	ITEMS	ACQUISITION	PROCEEDS

PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIERS

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate number of line items disposed, that have hazardous material, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.55 UNKE9009 - HAZARDOUS MATERIAL MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9009 - Hazardous Material MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of hazardous material.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9009

HAZARDOUS MATERIAL MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have hazardous material for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.56 UNKE9010 - ADP EQUIPMENT MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9010 - ADP Equipment MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item and acquisition cost data for the report period on cases closed that have some quantity of ADP equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 5 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9010

ADPE MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
CASES	LINE ITEMS	ACQUISITION	
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

* REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF ADPE
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element
descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have ADP Equipment.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have ADP Equipment.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have ADP Equipment.

5.2.2.57 UNKE9011 - ADP EQUIPMENT MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9011 - ADP Equipment MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of ADP Equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9011

ADPE MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
PURCHASED/RETAINED AT COST			
RETURNED TO SUPPLIERS			
ARMY			
NAVY			
AIR FORCE			
OTHER DoD AGENCIES			
NASA			
OTHER GOVT AGENCIES			
STORAGE AGREEMENTS			

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate number of line items disposed, that have ADP Equipment, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.58 UNKE9012 - ADP EQUIPMENT MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9012 - ADP Equipment MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of ADP Equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9012

ADPE MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have ADP Equipment for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.59 UNKE9013 - CRITICAL ALLOY/PRECIOUS METALS MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9013 - Critical Alloy/Precious Metals MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item, and acquisition cost data for the report period on cases closed that have some quantity of critical alloys or precious metals.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 6 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9013 CRITICAL ALLOYS/PRECIOUS METALS MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
CASES	LINE ITEMS	ACQUISITION	
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

* REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF TOTAL
INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element
descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn and on hand that have critical alloys or precious metals.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have critical alloys or precious metals.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have critical alloys or precious metals.

5.2.2.60 UNKE9014 - CRITICAL ALLOY/PRECIOUS METALS MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9014 - Critical Alloy/Precious Metals MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of critical alloys or precious metals.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9014 CRITICAL ALLOYS/PRECIOUS METALS MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS

PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIERS

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate number of line items disposed, that have critical alloys or precious metals, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.61 UNKE9015 - CRITICAL ALLOY/PRECIOUS METALS MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9015 - Critical Alloy/Precious Metals MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of critical alloys or precious metals.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9015 CRITICAL ALLOYS/PRECIOUS METALS MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. DATA ELEMENT DESCRIPTIONS - Following are those data element descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have critical alloys or precious metals for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.62 UNKE9016 - ARMS, AMMUNITION, AND EXPLOSIVES MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9016 - Arms, Ammunition and Explosives MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item and acquisition cost data for the report period on cases closed that have some quantity of arms, ammunition, or explosives.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 7 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9016 ARMS, AMMUNITION & EXPLOSIVES MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
CASES	LINE ITEMS	ACQUISITION	
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

* REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF ARMS,
AMMUNITION OR EXPLOSIVES TOTAL INVENTORY STATISTICS FOR THE CASE
RECORDS ARE AVAILABLE ON UNKE9001/2/3

PRESS 'PF20' TO CONTINUE

c. DATA ELEMENT DESCRIPTIONS - Following are those data element
descriptions which correspond with the preceding screen formats.

<u>DATA ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn and on hand that have arms, ammunition, or explosives.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have arms, ammunition, or explosives.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have arms, ammunition, or explosives.

5.2.2.63 UNKE9017 - ARMS, AMMUNITION AND EXPLOSIVES MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9017 - Arms, Ammunition, and Explosives MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of arms, ammunition, or explosives.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9017 ARMS, AMMUNITION, & EXPLOSIVES MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
PURCHASED/RETAINED AT COST			
RETURNED TO SUPPLIERS			

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate number of line items disposed, that have arms, ammunition, or explosives, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.64 UNKE9018 - ARMS, AMMUNITION AND EXPLOSIVES MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9018 - Arms, Ammunition and Explosives MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of arms, ammunition, or explosives.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9018 ARMS, AMMUNITION & EXPLOSIVES MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have arms, ammunition or explosives, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.65 UNKE9019 - SCHEDULE A MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9019 - Schedule A MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item and acquisition cost data for the report period on cases closed that have some quantity of Schedule A Metal in Mill Product Form.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 8 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

```
*****
UNKE9019          SCHEDULE 'A' MIR DATA
```

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF SCHEDULE A
INVENTORY
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have metal in mill product form.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have metal in mill product form.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have metal in mill product form.

5.2.2.66 UNKE9020 - SCHEDULE A MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9020 - Schedule A MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of Schedule A Metal in Mill Product Form.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9020 SCHEDULE 'A' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
PURCHASED/RETAINED AT COST			
RETURNED TO SUPPLIERS			

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the number of line items disposed, that have metal in mill product form, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.67 UNKE9021 - SCHEDULE A MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9021 - Schedule A MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of Schedule A Metal in Mill Product Form.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

 UNKE9021 SCHEDULE 'A' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have metal in mill product form for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.68 UNKE9022 - SCHEDULE B MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9022 - Schedule B MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item, and aquisition cost data for the report period on cases closed that have some quantity of Schedule B Raw Materials.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 9 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9022 SCHEDULE 'B' MIR DATA

ORG:	REPORT PERIOD FROM:	TO:
CASES	LINE ITEMS	ACQUISITION
OPENED		
CLOSED		
WITHDRAWN		
ONHAND		

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF SCHEDULE B INVENTORY
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have raw materials.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have raw materials.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have raw materials.

5.2.2.69 UNKE9023 - SCHEDULE B MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9023 - Schedule B MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of Schedule B Raw Materials.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9023 SCHEDULE 'B' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS

PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIERS

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the number of line items disposed, that have raw materials, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.70 UNKE9024 - SCHEDULE B MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9024 - Schedule B MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of Schedule B Raw Materials.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9024 SCHEDULE 'B' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have raw material cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.71 UNKE9025 - SCHEDULE C MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9025 - Schedule C MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item, and aquisition cost data for the report period on cases closed that have some quantity of Schedule C Work in Progress.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 10 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9025 SCHEDULE 'C' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	CASES	LINE ITEMS	ACQUISITION
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF SCHEDULE C INVENTORY
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have work in process.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have work in process.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have work in process.

5.2.2.72 UNKE9026 - SCHEDULE C MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9026 - Schedule C MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of Schedule C Work in Progress.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9026 SCHEDULE 'C' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS

PURCHASED/RETAINED AT COST
RETURNED TO SUPPLIERS

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the number of line items disposed, that have work in process, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.73 UNKE9027 - SCHEDULE C MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9027 - Schedule C MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of Schedule C Work in Progress.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9027 SCHEDULE 'C' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have work in process for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.74 UNKE9028 - SCHEDULE D MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9028 - Schedule D MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item and aquisition cost data for the report period on cases closed that have some quantity of Schedule D Special Tooling.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 11 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9028 SCHEDULE 'D' MIR DATA

ORG:	FROM:	REPORT PERIOD TO:
CASES	LINE ITEMS	ACQUISITION
OPENED		
CLOSED		
WITHDRAWN		
ONHAND		

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF SCHEDULE D INVENTORY
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have special tooling.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have special tooling.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have special tooling.

5.2.2.75 UNKE9029 - SCHEDULE D MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9029 - Schedule D MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during the report period that have some quantity of Schedule D Special Tooling.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9029 SCHEDULE 'D' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
PURCHASED/RETAINED AT COST			
RETURNED TO SUPPLIERS			

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the number of line items disposed, that have special tooling, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.76 UNKE9030 - SCHEDULE D MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9030 - Schedule D MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of Schedule D Special Tooling.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9030 SCHEDULE 'D' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have special tooling for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.77 UNKE9031 - SCHEDULE D1 MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9031 - Schedule D1 MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item and acquisition cost data for the report period on cases closed that have some quantity of Schedule D1 Special Test Equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 12 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen, depress PF20.

b. Sample Report

UNKE9031 SCHEDULE 'D1' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	CASES	LINE ITEMS	ACQUISITION
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF SCHEDULE D1 INVENTORY
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have special test equipment.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have special test equipment.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have special test equipment.

5.2.2.78 UNKE9032 - SCHEDULE D1 MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9032 - Schedule D1 MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during th report period that have some quantity of Schedule D1 Special Test Equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9032 SCHEDULE 'D1' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
PURCHASED/RETAINED AT COST			
RETURNED TO SUPPLIERS			

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the number of line items disposed, that have special test equipment, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs on line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.79 UNKE9033 - SCHEDULE D1 MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9033 - Schedule D1 MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of Schedule D1 Special Test Equipment.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9033 SCHEDULE 'D1' MIR DATA
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ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have special test equipment for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.80 UNKE9034 - SCHEDULE E MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9034 - Schedule E MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen identifies summary case, line item and acquisition cost data for the report period on cases closed that have some quantity of Schedule E Termination Inventory.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	This screen is generated by selecting Inquiry 13 on Screen UNKE9000 and entering valid data in ORG. To page to the next screen depress PF20.

b. Sample Report

UNKE9034 SCHEDULE 'E' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
CASES	LINE ITEMS	ACQUISITION	
OPENED			
CLOSED			
WITHDRAWN			
ONHAND			

*REFLECTS THE NUMBER OF CASES WHICH INCLUDE SOME QUANTITY OF SCHEDULE E INVENTORY
TOTAL INVENTORY STATISTICS FOR THE CASE RECORDS ARE AVAILABLE ON
UNKE9001/2/3
PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
CASES	These fields indicate the number of cases opened, closed, withdrawn, and on hand that have termination inventory.
LINE ITEMS	These fields indicate the number of line items on cases opened, closed, withdrawn, and on hand that have termination inventory.
ACQUISITION	These fields indicate the acquisition costs on cases opened, closed, withdrawn, and on hand that have termination inventory.

5.2.2.81 UNKE9035 - SCHEDULE E MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9035 - Schedule E MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data for cases closed during th report period that have some quantity of Schedule E Termination Inventory.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	Depress PF20 to page to the next screen.

b. Sample Report

UNKE9035 SCHEDULE 'E' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
PURCHASED/RETAINED AT COST			
RETURNED TO SUPPLIERS			

ARMY
NAVY
AIR FORCE
OTHER DoD AGENCIES
NASA
OTHER GOVT AGENCIES
STORAGE AGREEMENTS

PRESS 'PF20' TO CONTINUE

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the number of line items disposed, that have termination inventory, by method of disposition, for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

5.2.2.82 UNKE9036 - SCHEDULE E MIR DATA

a. Data Summary

DATA NAME/ID:	UNKE9036 - Schedule E MIR Data
PURPOSE:	To provide management information report data on file for a specific CAO or district. This screen displays disposition data and the percent return from sales for cases during the report period that have some quantity of Schedule E Termination Inventory.
FUNCTIONAL PROCESS/ID:	Plant Clearance Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Screen - CRT/Screen
SECURITY:	Unclassified
FREQUENCY/RETENTION:	N/A
VOLUME:	N/A
ADDITIONAL INFORMATION:	N/A

b. Sample Report

UNKE9036 SCHEDULE 'E' MIR DATA

ORG:	FROM:	REPORT PERIOD	TO:
	ITEMS	ACQUISITION	PROCEEDS
SOLD USABLE			
SOLD SALVAGEABLE			
SOLD SCRAP			
SALES PROCEEDS TO OVERHEAD			
DONATIONS			
DESTROYED OR ABANDONED			
WITHDRAWN BY CONTRACTOR			
CLOSED CASE TOTALS			

PRESS 'PF20' TO EXIT

c. Data Element Descriptions - Following are those data element descriptions which correspond with the preceding screen formats.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ORG	A code to identify the organization element of a DCMD to which Contract Administration responsibility has been assigned.
FROM	This field indicates the beginning date of the MIR report period.
TO	This field indicates the ending date of the MIR report period.
ITEMS	These fields indicate the method of disposition and number of line items that have termination inventory for cases closed during the report period.
ACQUISITION	These fields indicate the acquisition costs of line items disposed of in the adjacent fields.
PROCEEDS	These fields indicate the proceeds of the line items disposed of in the adjacent fields.

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PART 5 PLANT CLEARANCE MANAGEMENT APPENDICES

CHAPTER 3 APPENDICES

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PART 5 PLANT CLEARANCE MANAGEMENT

CHAPTER 3 APPENDICES

APPENDIX A-1

COMMODITY CODES

<u>CODE</u>	<u>EXPLANATION</u>
10	Weapons
11	Nuclear Ordnance
12	Fire Control Equipment
13	Ammunition and Explosives
14	Guided Missiles
15	Aircraft and Airplane Structural Components
16	Aircraft Components and Accessories
17	Aircraft Launching, Landing and Ground Handling Equipment
18	Space Vehicles
19	Ships, Small Craft, Pontoons and Floating Equipment
20	Ship and Marine Equipment
21	Unassigned
22	Railway Equipment
23	Ground Effect Vehicles, Motor Vehicles, Trailers and Cycles
24	Tractors
25	Vehicular Equipment Components
26	Tires and Tubes
27	Unassigned
28	Engines, Turbines, and Components
29	Engine Accessories
30	Mechanical Power Transmission Equipment
31	Bearings
32	Woodworking Machinery and Equipment
33	Deleted
34	Metalworking Machinery
35	Service and Trade Equipment
36	Special Industrial Machinery
37	Agricultural Machinery and Equipment
38	Construction, Mining Excavating and Highway Maintenance Equipment
39	Materials Handling Equipment
40	Rope, Cable, Chain and Fitting
41	Refrigeration, Air Conditioning and Air Circulating Equipment
42	Fire Fighting, Rescue and Safety Equipment
43	Pumps and Compressors
44	Furnace, Steam Pipes and Drying Equipment and Nuclear Reactors
45	Plumbing, Heating, and Sanitation Equipment
46	Water Purification and Sewage Treatment Equipment

47	Pipe, Tubing, Hose and Fitting
48	Valves
49	Maintenance and Repair Shop Equipment
50	Unassigned
51	Hand Tools
52	Measuring Tools
53	Hardware and Abrasives

<u>CODE</u>	<u>EXPLANATION</u>
54	Prefabricated Structures and Scaffolding
55	Lumber, Millwork, Plywood and Veneer
56	Construction and Building Materials
57	Unassigned
58	Communications, Detection and Coherent Radiation Equipment
59	Electrical and Electronic Equipment Components
60	Fiber Optics Materials Components Assemblies and Accessories
61	Electronic Wire and Power and Distribution Equipment
62	Lighting Fixtures and Lamps
63	Alarm and Signal Equipment
64	Unassigned
65	Medical, Dental and Veterinary Equipment and Supplies
66	Instruments and Laboratory Equipment
67	Photographic Equipment
68	Chemicals and Chemical Equipment
69	Training Aids and Devices
70	General Purpose Automatic Data Processing Equipment (Including Firmware) Software Supplies and Support Equipment
71	Furniture
72	Household and Commercial Furnishing and Appliances
73	Food Preparation and Serving Equipment
74	Office Machines, Text Processing System and Visible Record Equipment
75	Office Supplies and Devices
76	Books, Maps and Other Publications
77	Musical Instruments, Phonographs and Home-Type Radios
78	Recreational and Athletic Equipment
79	Cleaning Equipment and Supplies
80	Brushes, Paint Sealers and Adhesives
81	Containers, Packaging and Packing Supplies
82	Unassigned
83	Textiles, Leather, Furs, Apparel and Shoe Finding, Tents and Flags
84	Clothing, Individual Equipment and Insignia
85	Toiletries
86	Unassigned
87	Agricultural Supplies
88	Live Animals
89	Subsistence
90	Unassigned
91	Fuels, Lubricants, Oils and Waxes
92	Unassigned
93	Nonmetallic Fabricated Materials
94	Nonmetallic Crude Materials
95	Metal Bars, Sheets and Shapes
96	Ores, Minerals, and their Primary Products
97	Unassigned
98	Unassigned
99	Miscellaneous

APPENDIX A-2

CRITICAL ALLOYS/PRECIOUS METALS CODES

<u>CODE</u>	<u>PRINCIPAL ALLOY ELEMENTS (PERCENT)</u>
1	7-13 Ni, 17-19 Cr
2	0-2 Ni, 12-16 Cr
3	1-10 Ni, 12-16 Cr, 50-67 Co
4	55 Ni, 16 Cr
5	2-20 Ni, 13-27 Cr, 10-60 Co
6	25 Ni, 13-27 Cr, 10-60 Co
7	1-25 Ni, 15 Cr
8	76 Ni, 15 Cr
9	20 Ni, 20 Cr
10	67 Ni, 30 Cu, 4674, 4730
12	4 Ni, 17 Cr
14	12-20 Ni, 24-25 Cr
15	2-15 Ni, 26-27 Cr, 50-60 Co
16	75-80 Ni, 20-21 Cr
17	2-9 Ni, 12-20 Cr
18	55 Ni, 19 Cr, 13 Co
20	37 Ni, 18 Cr, 20 Co
21	14 Ni, 14 Cr
22	25-35 Ni, 15-20 Cr
23	26 Ni, 15 Cr
24	12 Ni, 25 Cr
25	30 Ni, 25 Cr, 30 Co
26	36 Ni
27	65 Ni, 15 Cr
28	45 Ni, 25 Cr, Co
29	58 Ni, 19 Cr, 18 Co
30	64 Ni, 8 Cr, 10 Co
32	45 Ni, 22 Cr, 1.5 Co
33	35 Ni, 15 Cr
55	90 Tungsten (W)
60	80 Titanium (Ti)
62	Beryllium (Be)
65	Silver lined, clad or plated materials, excludes items covered with silver wash.
70	Gold lined, clad or plated material
75	Palladium (Pd), Iridium (Ir), Osmium (Os), Ruthodium (RU),Rhodium (Rh)

APENDIX A-3

HAZARD CLASS CODES

<u>CODES</u>	<u>EXPLANATION</u>
A	CLASS A EXPLOSIVE
B	CLASS B EXPLOSIVE
C	CLASS C EXPLOSIVE
D	BLASTING AGENT
E	POISON A
F	POISON B
G	IRRITATING MATERIAL
H	CORROSIVE MATERIAL
J	RADIOACTIVE MATERIAL
K	NON-FLAMMABLE GAS
L	FLAMMABLE GAS
M	FLAMMABLE LIQUID
N	FLAMMABLE SOLID
P	COMBUSTIBLE LIQUID
O	OXIDIZER
R	ORGANIC PEROXIDE
S	ORM-A
T	ORM-B
U	ORM-C
V	ORM-D
W	ORM-E

APPENDIX A-4

DEPARTMENT CODES

<u>CODE</u>	<u>EXPLANATION</u>
C	Army
E	Air Force
L	Marine Corp
M	Defense Mapping Agency
N	Defense Nuclear Agency
O	Other
Q	Navy
S	NASA
U	DLA

APPENDIX A-5

TYPE OF INVENTORY SCHEDULES

<u>CODE</u>	<u>EXPLANATION</u>
A	METALS IN MILL PRODUCT FORM
B	RAW MATERIALS (OTHER THAN METALS)
C	WORK IN PROCESS (OTHER THAN METALS)
D	SPECIAL TOOLING
D1	SPECIAL TEST EQUIPMENT
E	TERMINATION INVENTORY
1342	INDUSTRIAL PLANT EQUIPMENT

APPENDIX A-6

OVERAGE REASON CODE

<u>CODE</u>	<u>REASON</u>
AAD	Awaiting GSA approval for donation.
AES	Awaiting evidence of contractor shipment of disposition.
AFP	Awaiting fund citation from gaining agency for PC&H.
ARB	Awaiting Review Board Action.
ASI	Awaiting shipping or disposition instructions from screening agency.
DAW	Delay in approval of contractor request for withdrawal of inventory.
DCC	Delay in final accounting of inventory and closing of case.
DCS	Delay in authorizing the contractor to conduct sale for the surplus inventory.
DFA	Delay in taking follow-up action.
DFD	Delay in obtaining/performing PC&H services.
DRB	Delay in preparation of Review Board case.
DSA	Delay in screening action.
DSI	Delay in issuance of disposition instructions to contractor.
PAW	Pending approval for withdrawal.
PCS	Pending completion of contractor sale.

APPENDIX A-7

SALE METHOD CODES

<u>CODE</u>	<u>DESCRIPTION</u>
F	Formal
I	Informal
N	Negotiated
S	Spotbid
A	Auction
R	Retail

APPENDIX A-8

SALE TYPE CODES

<u>CODE</u>	<u>DESCRIPTION</u>
U	Usable
S	Scap
X	Salvage

APPENDIX A-9

CONDITION CODES

The following two position alpha/numeric combinations are possible:

A1 through A9
B1 through B9
F1 through F9
HS
HX
SS

The following is an explanation of the codes entered in the FIRST position:

a. New, used, repaired or reconditioned property which is serviceable and issuable to all customers without limitations or restrictions. Includes material with more than six months shelf-life remaining.

b. New, used, repaired or reconditioned property which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service-life expectancy. Includes material with three through six months shelf-life remaining.

c. Economically repairable property which requires repair, overhaul, or reconditioning. Includes repairable items which are radioactively contaminated.

d. Property which has been determined to be unserviceable and does not meet repair criteria.

e. Property that has no value except for its basic material content.

The following is an explanation of the codes entered in the SECOND position:

- (1) Unused good
- (2) Unused fair
- (3) Unused poor
- (4) Used good
- (5) Used fair
- (6) Used poor
- (7) Repairs required - good
- (8) Repairs required - fair
- (9) Repairs required - poor

f. Salvage

g. Scrap